

REGISTERED CHARITY NUMBER: 1156882

TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024  
FOR  
PAWS2RESCUE

Centora James Limited  
Jury Farm  
Ripley Lane  
West Horsley  
KT24 6JT

**PAWS2RESCUE**

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**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**PAWS2RESCUE**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

REGISTERED CHARITY NAME	PAWS2RESCUE
REGISTERED CHARITY NUMBER	1156882
PRINCIPAL ADDRESS	71-75 Shelton Street Covent Garden London WC2H 9JQ
TRUSTEES	A Standbridge R Dulwich Y Vehlow L Kensett (appointed 1.7.24)
INDEPENDENT EXAMINER	David Alan Payne FCA Allen House 1 Westmead Road Sutton Surrey SM1 4LA

## **PAWS2RESCUE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 DECEMBER 2024**

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

**Type of governing document:**

Constitution

**Charity constitution:**

Unincorporated Association

**Trustee selection methods:**

Elected by equal vote current trustees. In the event of a disputed decision, the vote will move to the Treasurer, until such time as there are an uneven number of trustees.

**Additional governance issues:**

Paws2Rescue utilise the Charity Commission recommended procedures.

**Organisational structure:**

Trustees provide the strategy and direction of the charity, including annual planning for specific projects in Romania for example, a new neuter clinic or a new dog shelter to be built.

All of our team are volunteers.

Our volunteers are split into teams, representing each area of our work:

- Adoptions team
- Van run team (when adopted dogs are prepared and travelling to the UK to their families)
- Homecheck team
- Behaviour support team (dog training)
- Administration team
- Social media team
- Fundraising team
- Sponsor Dog team
- Projects Team

Each team is led by a volunteer, and every volunteer within Paws2Rescue has a specific role allocated to them. In addition to their role, team can take on additional or shadowing roles or activities.

We continue to be a diverse and inclusive team: we are Investor In Volunteers (IIV) accredited and we regard mental health is as important as our physical health, placing huge importance on the well being of our volunteer team. We have a Wellbeing Manager within our team.

**Related parties:**

There are no related parties, either within the UK or otherwise who are related to the Paws2Rescue charity.

**Major Risks Procedures:**

Paws2Rescue have defined and identified major risks which could occur both within the UK and within the territories in which charity work is being focused and within the four risk quadrants of volunteers, UK dogs, economic climate and policy in Romania, general public. This continues to be reviewed on an annual basis.

There is a formal incident process for UK incidents. In the event of an emergency incident occurring in the territory recipient, Paws2Rescue management team will within 24 hours, discuss and formulate a response to the crisis: including emergency fundraising and flying to the territory if required. There are systems and procedures in place to manage Major Risks.

**General Data Protection Regulations (GDPR):**

Paws2Rescue have in place a Privacy Policy and this is also displayed on our website.

All volunteers are required to read and sign and date a Confidentiality Agreement pertaining to the sight and privacy of personal data and we notify adopters ("consumers") of the reason that we hold information. We no longer hold personal data paper records and we store personal data securely. Our website cookie policy is written and managed by a professional third party. Our website provider has secure protections in place. We have a volunteer member of our team who is responsible for our GDPR compliance and cyber.

## **PAWS2RESCUE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 DECEMBER 2024**

#### **OBJECTIVES AND ACTIVITIES**

##### **Summary of the objectives:**

For the benefit of the public to relieve the suffering of animals in need of care and attention and to provide homes or other facilities for the reception, care and treatment of such animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering in particular but not exclusively to dogs in Romania.

##### **Summary of the main activities undertaken for the working towards the objectives:**

To raise awareness to the public within the UK by using social media and paper media, attending local events and through our visits to Romania and other countries, as the eyes of our supporters: to help the public to understand the problems with animal abuse, neglect and stray dogs and how we are working toward providing solutions.

Raising donations through social media, fundraising events, legacies, newsletters and merchandise. Which in turn provide food, assist trusted NGO's and rescuers in Romania and other countries with foster of rescued animal costs, and vet bills and the like.

Visits to Romania to meet with trusted individual rescuers, local charities, shelters, to feed the dogs, and to raise awareness in the UK to the plight and abuse of Romanian dogs. To work in the communities in educating the younger generation with our one day events and in schools overseas and in the UK, and communities with our online education programme. Our education programme is an area which we have continued to focus on in 2024, and we have re-launched physical lessons in schools across Romania in 2024.

The building and repairing of shelters in Romania to provide reception, food and care for the stray dogs suffering cruelty. Working with our rescuers who co-ordinate Paws2Rescue activities in Romania. The leasing and setting up of vet clinics, the purchase of mobile vet clinics across Romania, with a continued focus on rural Romania.

Carrying out neuter campaigns across the country and we have neutered over 18,000 animals to the end of 2024.

Carrying out education campaigns in schools and communities to teach animal care and empathy, in Romania and Peru, and our commitment to extend the rescue of dogs and cats, neuter campaigns and education in any country of the world which is in desperate need of assistance.

Arranging the adoption of a smaller number of dogs and cats into families from the UK, Romania and other countries including South Korea, Ukraine and Egypt.

Working with our Veterinary and research friends within Romania, we are included in research on the canine disease brucellosis, taking part in national discussion in the UK and physical research in Romania.

Paws2Rescue continue to run our Vet Scholarship scheme to ensure that community and stray animals have vets for the future. We have completed 7 years of this programme. The vet students will provide their time free and join our neuter campaigns throughout the year, along with other activities.

**Paws2Rescue hereby declare that prior to every activity undertaken, trustees have had regard to the guidance issued by the Charity Commission on public benefit issues.**

##### **Additional detail of objectives and activities:**

Paws2Rescue planning includes a framework of events and also Key Projects and Other Projects for the following year, and for three years in advance.

For the 2024 financial year, key projects that we worked for were:

- Multiple neuter campaigns across Romania and promotion and work promoting basic animal care in the communities of Jilava, Caransebes, Harlau, Miroslava, Iasi and other rural areas including monasteries. We have also carried out our own neuter campaigns in two areas of Ukraine - in the East and South.
- Christmas Shoebox appeal for children was again a success and our UK team were a part of taking these into communities. This annual project helps us gain trust and build relationships in communities, whilst also teaching compassion, and discussing animal care and taking note of households with un-neutered animals in readiness for our next campaign.
- Our sanctuary for 200 dogs opened in Romania in 2023 with one side occupied, and in the summer of 2024, this was fully opened. We also installed solar panels to bring electricity for the water pump, sensor lights and CCTV.



## **PAWS2RESCUE**

### **TRUSTEES' REPORT**

#### **FOR THE YEAR ENDED 31 DECEMBER 2024**

- Welcoming new Paws2Rescue vet students into our team in Romania. Our vet scholars work on neuter campaigns and research programmes throughout the year for us, and our medical centre in Jilava, which was opened in 2023, has been operational throughout 2024.
- Working with Save The Horses Romania on a joint project, we started work on a vet and neuter clinic and sanctuary for horses, cats and dogs in Prahova county. Due to the immense size of this project, we are aiming to complete this in 2027.
- In the UK specifically raising awareness at events including Paws In The Park, through summer dog meet us across the country and with our attendance / awards: Petplan Animal Charity Nominee. Raising awareness locally through our 2 dog shows held in Sutton, Surrey, with 2024 being our 4th year. We distribute pictorial leaflets designed for the children, teaching them how to approach dogs.

Paws2Rescue raise money for the purchase of the vet clinics, medical centre and building of the sanctuary, and then donate the money to our local NGO partner, who will then make the purchase locally and legally own the property. Paws2Rescue have no legal ownership of any properties in Romania or any country.

For this financial year, general activities included:

- Response to emergency events including Prepare for Winter
- Response to extreme suffering of individual animals - rescuing and raising donations
- The growth of our work in promoting and raising awareness in the UK across a wider social media spectrum
- Continued fundraising to help NGO's and other individual rescuers, in their care of the dogs by helping with: food, vet bills, foster care, emergency response.
- A specific focus internally on our volunteers wellbeing, building and bonding our team, webinar training, online meetings and UK team growth.
- Neuter campaigns and education in El Augustino in Peru.
- Continuing our support of 2 shelters in Ukraine.

#### **ACHIEVEMENTS AND PERFORMANCE**

In 2024, we adopted 67 dogs from Romania and 5 dogs from Egypt into homes in the UK. We continued to send blood from Romania to the Animal and Plant Health Agency (APHA) testing. The adoption costs for dogs are non-profit making. In 2024, we neutered 1,828 dogs, which is around 25 dogs for every 1 adopted, demonstrating the focus of our work.

Three key areas of the charity are in place, with projects working towards our goal of leaving a lasting legacy to help the dogs and animals in rural Romania and other countries.

- a) The assistance of the dogs in desperate need in Romania and across the world
- b) The fostering or adoption of dogs into homes in the UK and other countries. This is the key area with the least focus in 2024, as it was in 2023, and will be in 2025..
- c) Key focus on our neutering programmes, our education programme and raising awareness.

Over 18,000 animals neutered by Paws2Rescue up to the end of 2024.

During 2024 our volunteer team in the UK, reduced in number slightly to 37. We have a very stable team with minimal need to expand. We have a diverse range of volunteers and continue to be an equal opportunity charity.

A focus on best practice within each process of adoption and work with rescuers on the ground in Romania continues. A key focus of our adoption programme has been blood testing and research into disease, research which we expanded during 2023, to sending blood from Romania to APHA laboratory in the UK for testing prior to travel. This continued throughout 2024, and will do again in 2025.

Our focus internally on looking after our volunteers, and growing as a team, won us the accreditation of Investor In Volunteers ((IIV)) in 2021 which we worked on again throughout 2024 - and we have now been awarded the accreditation until 2028.

In January 2024, we received the second part of a donation from Ricky Gervais. This was in the region of £17,000.

## PAWS2RESCUE

### TRUSTEES' REPORT

#### FOR THE YEAR ENDED 31 DECEMBER 2024

#### **FINANCIAL REVIEW**

##### **Policy on Reserves:**

£60,000 minimum reserve was our intention once again in 2024.

Our minimum reserve policy was to maintain the 2023 figure, with a view that due to the economic climate, donations would reduce in 2024. We also have one dog in UK kennels in our care, and we had to include an amount to ensure that we could pay kennel and vet fees for this dog.

##### **Funds in Deficit:**

The charity owes £2,874 as at 31<sup>st</sup> December 2024. This is a slight increase on the previous year and relates to invoices for December 2024 not yet received.

As at 31<sup>st</sup> December 2024, the money owed to the charity is £1,453, which is a 60% reduction on the previous year, and the charity has prepaid £3,732 in expenses.

##### **Further finance review details:**

86% of the total charity income was derived from donations, a similar percentage to the previous year.

The remaining income was from animal adoptions.

The fees received from adopters were paid out by Paws2Rescue to our third party transporter to cover transport costs and to rescuers and vets to cover expenses for the preparation of dogs, including vaccinations, blood tests, passports and neutering. Paws2Rescue makes no profit from any dog adoption.

Paws2Rescue received no grants in 2024.

##### **How expenditure has supported the key objectives:**

A key expenditure has been in sending payments to our rescuers to support the dogs in their care whether this has been for food, vet bills or shelter repairs, and to buy food whilst overseas during our visits. This supports a key objective in relieving suffering and providing facilities for their reception care and treatment.

Other expenditure, although reduced from the prior year, has been made on merchandise, which has generated donations and profit through sales. This has also helped to raise public awareness of Paws2Rescue and our vital work.

Expenditure made in 2024 included building materials to help rescuers repair shelters, fix fencing and kennels, and to achieve the full opening of the sanctuary in Romania with utilities and CCTV protection.

Specific expenditure in 2024 has been on advertising and promotion of our sponsored dogs, our education programme and in a legacy publication for solicitors involved in will writing.

#### **INVESTMENT POLICY**

In 2024, we again stated that, if the opportunity arose to put down a lasting footprint in a rural area with a local and trusted NGO, then we would carry out this project. Such projects, investing donations, would be the building of a sanctuary or shelter, leasing or donating to purchase a holding to set up a vet clinic or the purchase of mobile vet clinics.

The sanctuary was fully completed and operational in 2024, and we commenced work on a dog, cat and horse clinic in 2024. This started with the specific large donation received, and we aim to complete this project in 2027.

We continued to provide donations for major projects in improving conditions for the rescued dogs in private shelters, but not the property of Paws2Rescue.

Approved by order of the board of trustees on 7<sup>th</sup> October 2025 and signed on its behalf by:



.....  
A Standbridge - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
PAWS2RESCUE**

**Independent examiner's report to the trustees of Paws2Rescue**

I report to the charity trustees of the Trust on my examination of the accounts of Paws2Rescue (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



David Alan Payne FCA  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Date: 8/10/2025



**PAWS2RESCUE**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

		31.12.24 Unrestricted fund £	31.12.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	4	224,533	314,593
Investment income	5	<u>47</u>	<u>33</u>
<b>Total</b>		<u>224,580</u>	<u>314,626</u>
 <b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Raising donations and legacies	6	10,848	11,802
<b>Charitable activities</b>			
Charitable activities	7	270,157	187,872
Other	8	<u>18,845</u>	<u>17,403</u>
<b>Total</b>		<u>299,850</u>	<u>217,077</u>
 <b>NET INCOME/(EXPENDITURE)</b>		(75,270)	97,549
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>163,217</u>	<u>65,668</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u>87,947</u>	<u>163,217</u>

The notes form part of these financial statements

**PAWS2RESCUE**

**STATEMENT OF FINANCIAL POSITION**  
**31 DECEMBER 2024**

		31.12.24	31.12.23
		Total	Total
		funds	funds
		£	£
<b>CURRENT ASSETS</b>	Notes		
Debtors	10	5,185	3,942
Cash at bank and in hand		<u>85,636</u>	<u>162,076</u>
		90,821	166,018
<b>CREDITORS</b>			
Amounts falling due within one year	11	(2,874)	(2,801)
		<u>87,947</u>	<u>163,217</u>
<b>NET CURRENT ASSETS</b>			
		87,947	163,217
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>87,947</u>	<u>163,217</u>
<b>NET ASSETS</b>			
		<u>87,947</u>	<u>163,217</u>
<b>FUNDS</b>			
Unrestricted funds		<u>87,947</u>	<u>163,217</u>
<b>TOTAL FUNDS</b>		<u>87,947</u>	<u>163,217</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7<sup>th</sup> October 2025 and were signed on its behalf by:



.....  
A Standbridge - Trustee

**PAWS2RESCUE**

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	31.12.24 £	31.12.23 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>(76,487)</u>	<u>94,672</u>
Net cash (used in)/provided by operating activities		<u>(76,487)</u>	<u>94,672</u>
<b>Cash flows from investing activities</b>			
Interest received		<u>47</u>	<u>33</u>
Net cash provided by investing activities		<u>47</u>	<u>33</u>
		<u>          </u>	<u>          </u>
<b>Change in cash and cash equivalents in the reporting period</b>		<b>(76,440)</b>	<b>94,705</b>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<b><u>162,076</u></b>	<b><u>67,371</u></b>
<b>Cash and cash equivalents at the end of the reporting period</b>		<b><u>85,636</u></b>	<b><u>162,076</u></b>

The notes form part of these financial statements

**PAWS2RESCUE**

**NOTES TO THE STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES</b>			
	31.12.24		31.12.23
	£		£
Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)	(75,270)		97,549
Adjustments for:			
Interest received	(47)		(33)
Increase in debtors	(1,243)		(1,730)
Increase/(decrease) in creditors	<u>73</u>		<u>(1,114)</u>
Net cash (used in)/provided by operations	<u>(76,487)</u>		<u>94,672</u>
 <b>2. ANALYSIS OF CHANGES IN NET FUNDS</b>			
	At 1.1.24	Cash flow	At 31.12.24
	£	£	£
Net cash			
Cash at bank and in hand	<u>162,076</u>	<u>(76,440)</u>	<u>85,636</u>
	<u>162,076</u>	<u>(76,440)</u>	<u>85,636</u>
Total	<u>162,076</u>	<u>(76,440)</u>	<u>85,636</u>

The notes form part of these financial statements

## **PAWS2RESCUE**

### **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 DECEMBER 2024**

#### **1. GENERAL INFORMATION**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### **Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities which relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### **Fund accounting**

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

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

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



**PAWS2RESCUE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

**4. DONATIONS AND LEGACIES**

	31.12.24	31.12.23
	£	£
Gifts	30,704	29,564
Donations	<u>193,830</u>	<u>285,029</u>
	<u>224,534</u>	<u>314,593</u>

**5. INVESTMENT INCOME**

	31.12.24	31.12.23
	£	£
Deposit account interest	<u>47</u>	<u>33</u>

**6. RAISING DONATIONS AND LEGACIES**

	31.12.24	31.12.23
	£	£
Advertising	4,869	3,925
Fundraising events	2,510	3,083
Merchandise	2,501	3,510
Postage and stationery	<u>968</u>	<u>1,284</u>
	<u>10,848</u>	<u>11,802</u>

**7. CHARITABLE ACTIVITIES COSTS**

	31.12.24	31.12.23
	£	£
Building materials	50,107	14,395
Dog adoptions expenditure	13,717	11,508
Dog and other animal food	33,280	25,750
Foster carers	6,000	1,105
Medical centre project	2,543	20,861
Neutering of stray dogs	8,252	24,227
Transportation of dogs	30,118	37,727
Veterinary costs	37,422	45,031
Veterinary training for volunteers	10,107	7,268
Veterinary clinic project	<u>78,611</u>	<u>-</u>
	<u>270,157</u>	<u>187,872</u>

**PAWS2RESCUE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**8. SUPPORT COSTS**

	Other £	Governance costs £	Totals £
Other resources expended	<u>13,904</u>	<u>4,941</u>	<u>18,845</u>

Support costs, included in the above, are as follows:

	31.12.24 Other resources expended £	31.12.23 Total activities £
Bank charges	62	124
Computer costs	1,169	677
Storage	-	2,186
Sundries	3,692	128
Transaction fees	426	602
Travel and subsistence	8,555	8,825
Insurance	332	726
Accountancy and legal fees	3,109	4,135
Audit fees	<u>1,500</u>	<u>-</u>
	<u>18,845</u>	<u>17,403</u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

No remuneration or other benefits from employment with the charity or related entity were received by the trustees.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.24 £	31.12.23 £
Other debtors	-	25
VAT receivable	1,453	3,917
Prepayments	<u>3,732</u>	<u>-</u>
	<u>5,185</u>	<u>3,942</u>

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.24 £	31.12.23 £
Trade creditors	54	101
Other creditors	<u>2,820</u>	<u>2,700</u>
	<u>2,874</u>	<u>2,801</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

**PAWS2RESCUE****DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	31.12.24 £	31.12.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	30,703	29,564
Donations	<u>193,830</u>	<u>285,029</u>
	224,533	314,593
<b>Investment income</b>		
Deposit account interest	<u>47</u>	<u>33</u>
<b>Total incoming resources</b>	224,580	314,626
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Advertising	4,869	3,925
Fundraising events	2,510	3,083
Merchandise	2,501	3,510
Postage and stationery	<u>968</u>	<u>1,284</u>
	10,848	11,802
<b>Charitable activities</b>		
Building materials	50,107	14,395
Dog adoptions expenditure	13,717	11,508
Dog and other animal food	33,280	25,750
Foster carers	6,000	1,105
Medical centre project	2,543	20,861
Neutering of stray dogs	8,252	24,227
Transportation of dogs	30,118	37,727
Veterinary costs	37,422	45,031
Veterinary training for volunteers	10,107	7,268
Veterinary clinic project	<u>78,611</u>	<u>-</u>
	270,157	187,872
<b>Support costs</b>		
<b>Other</b>		
Bank charges	62	124
Computer costs	1,169	677
Storage	-	2,186
Sundries	3,692	128
Transaction fees	426	602
Travel and subsistence	<u>8,555</u>	<u>8,825</u>
	13,904	12,542

This page does not form part of the statutory financial statements

**PAWS2RESCUE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	31.12.24	31.12.23
	£	£
<b>Governance costs</b>		
Insurance	332	726
Accountancy and legal fees	3,109	4,135
Audit fees	<u>1,500</u>	<u>-</u>
	<u>4,941</u>	<u>4,861</u>
Total resources expended	<u>299,850</u>	<u>217,077</u>
Net (expenditure)/income	<u>(75,270)</u>	<u>97,549</u>

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