

The Last Chance Hotel
Profit And Loss Account
For the year ended 5 April 2023

		2023	2022
		£	£
Income	Adoption Fees	4,530	3,627
	Donations and other income	50,740	71,747
	Fundraising various	64,996	92,431
	Grants	50,000	7,667
	Legacy		1,000
		<u>170,266</u>	<u>176,472</u>
Gross profit		170,266	176,472
Expenses			
	Animal Care	21,011	29,137
	Office and Administration	4,087	3,657
	Fuel for volunteers and misc expenses	3,091	6,627
	Fundraising	12,084	13,313
	Insurance - LCH Liabilities	1,428	1,474
	Sanctuary Running Costs	32,562	44,754
	Van fuel and expenses	2,893	7,408
	Veterinary	49,357	49,004
		<u>126,513</u>	<u>155,394</u>
Net (loss)/profit		<u>43,753</u>	<u>21,078</u>