

MISS MOLLIES RESCUE

England & Wales · Charity number 1159985

Details

Status Registered

Legal form CIO

Registered 2015-01-16

Register [View on the Charity Commission register](#)

Contact

Address 27 Regent Parade
Harrogate
North Yorkshire
HG1 5AZ

Phone 01423887821

Email rescue@missmolliesrescue.org.uk

Website www.missmolliesrescue.org.uk

Activities

Objects: 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.

Activities: rescue and rehome dogs

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Animals
- **Who:** Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- North Yorkshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £41,373 | £55,499 | - | - |
| 2024-03-31 | £59,123 | £48,093 | - | - |
| 2023-03-31 | £57,792 | £54,460 | - | - |
| 2022-03-31 | £74,020 | £70,903 | - | - |
| 2021-03-31 | £103,705 | £72,335 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| JEANNE THOMPSON | Chair | 2015-01-01 |
| JANET LAVINIA OSBISTON | | 2015-01-01 |

MISS MOLLIES RESCUE

England & Wales - Charity number 1159985

Accounts

Charity registration number: 1159985

**MISS MOLLIES RESCUE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

**Miss Mollies Rescue
Contents**

| | Page |
|-----------------------------------|-------------|
| Trustees' Report | 1—3 |
| Independent Examiner's Report | 4 |
| Statement of Financial Activities | 5 |
| Statement of Financial Position | 6 |
| Notes to the Financial Statements | 7—11 |

Miss Mollies Rescue
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

We rescue and rehome dogs. This is funded through donations from the public and from our charity shop.

Public Benefit

We rescue dogs and rehome dogs.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

This has been yet another difficult year for Miss Mollies in terms of the many requests we have had to take in dogs and from owners who have health/financial issues. The number of surrenders we have seen has increased since covid. This has resulted in increased costs to manage these dogs for rehousing and vet bills. Sadly, we do not have boarding facilities to help in many cases but have helped as and when we can. We have paid vet bills for owners who simply cannot afford treatment, but who love their pets dearly.

We have also sent medication and food supplies for abandoned dogs in overseas warzones such as Ukraine.

We will continue to help raise funds via our charity shop, public awareness and outdoor and indoor events and are in the process to set up Giftaid.

A great big thankyou goes out to our volunteers who are not many! and to all the public who support us by donating and buying from our shop.

We look forward to 2025/26

Reference and Administrative Details

Trustees

Ms J Thompson - Chair
Ms J L Osbiston - Trustee

Charity Number

1159985

Principal Address

27 Regent Parade,
Harrogate
HG1 5AZ

Independent Examiner

AM & Company ICAEW
AM & Company

**Miss Mollies Rescue
Trustees' Report (continued)
For The Year Ended 31 March 2025**

ICAEW
6 Westmoreland Street
Harrogate
United Kingdom
HG1 5AT

**Miss Mollies Rescue
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms J Thompson

Trustee
13/01/2026

Miss Mollies Rescue
Independent Examiner's Report to the Trustees of Miss Mollies Rescue
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of Miss Mollies Rescue (the Trust) for the year ended 31 March 2025.

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").

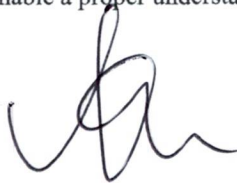
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 contents 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.



AM & Company ICAEW
13/01/2026
6 Westmoreland Street
Harrogate
United Kingdom
HG1 5AT

**Miss Mollies Rescue
Statement of Financial Activities
For The Year Ended 31 March 2025**

| | Notes | 2025 Unrestricted funds £ | 2024 Unrestricted funds £ |
|------------------------------------|-----------|------------------------------------|------------------------------------|
| INCOME AND ENDOWMENTS FROM: | | | |
| Donations and legacies | 3 | 12,685 | 20,929 |
| Charitable activities: | | | |
| Adoption | | 5,780 | 7,744 |
| Fundraising | | 586 | 5,178 |
| Shop/Sales | | 22,322 | 25,272 |
| | | 41,373 | 59,123 |
| EXPENDITURE ON: | | | |
| Charitable activities: | | | |
| Admin costs | 5 | (1,376) | (3,561) |
| Food/Vet/Medical Supplies/ | | (25,422) | (15,919) |
| Kennel costs | | (3,843) | (5,979) |
| Running costs | | (11,166) | (9,944) |
| Donations for dog rescue | | (13,692) | (9,006) |
| | | (55,499) | (44,409) |
| NET (EXPENDITURE)/INCOME | | (14,126) | 14,714 |
| NET MOVEMENT IN FUNDS | | (14,126) | 14,714 |
| RECONCILIATION OF FUNDS: | | | |
| Total funds brought forward | | 66,351 | 51,637 |
| TOTAL FUNDS CARRIED FORWARD | 11 | 52,225 | 66,351 |

The notes on pages 7 to 11 form part of these financial statements.

Miss Mollies Rescue
Statement of Financial Position
As At 31 March 2025

| | | 2025 Unrestricted funds £ | 2024 Total funds £ |
|-------------------------------------------------------|----|------------------------------------|-----------------------------|
| FIXED ASSETS | | | |
| Tangible Assets | 9 | 1,260 | 1,680 |
| | | 1,260 | 1,680 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 51,789 | 64,672 |
| | | 51,789 | 64,672 |
| Creditors: Amounts Falling Due Within One Year | 10 | (824) | (1) |
| NET CURRENT ASSETS (LIABILITIES) | | 50,965 | 64,671 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 52,225 | 66,351 |
| NET ASSETS | | 52,225 | 66,351 |
| FUNDS OF THE CHARITY | | | |
| Unrestricted Funds | | 52,225 | 66,351 |
| TOTAL FUNDS | 11 | 52,225 | 66,351 |

On behalf of the board

Ms J Thompson

Trustee
13/01/2026

The notes on pages 7 to 11 form part of these financial statements.

Miss Mollies Rescue
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Miss Mollies Rescue is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1159985. The principal address is 27 Regent Parade, , Harrogate, HG1 5AZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charity is a Public Benefit Entity as defined by FRS 102.

2.2. Financial Reporting Standard 102 - Reduced Disclosure Exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows and Section 3 Financial Statement Presentation paragraph 3.17 (d).

2.3. Incoming Resources

The charity receives donations from the public and items to sell in the shop. It also receives income when dogs are rehoused.

2.4. Resources Expended

The charity donates money in aim of its objectives such as vets bills and food, makes donations to dog charities and incurs expenditure on the running of a charity shop

2.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|----------------|---------------------------|
| Motor Vehicles | Straightline over 5 years |
|----------------|---------------------------|

2.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

Miss Mollies Rescue
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

| | 2025 | 2024 |
|---------------------|---------------------------|---------------------------|
| | Unrestricted funds | Unrestricted funds |
| | £ | £ |
| Donations and gifts | 12,685 | 10,929 |
| Legacies | - | 10,000 |
| | 12,685 | 20,929 |
| | 12,685 | 20,929 |

4. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

| | 2025 | 2024 |
|-----------------------------------------------|-------------|-------------|
| | £ | £ |
| Depreciation of tangible fixed assets - owned | 420 | 420 |
| | 420 | 420 |
| | 420 | 420 |

5. Analysis of Expenditure

| | 2025 | | |
|----------------------------|---------------------------------------|-----------------------------------|--------------|
| | Activities undertaken directly | Support costs (see note 6) | Total |
| | £ | £ | £ |
| Admin costs | - | 1,376 | 1,376 |
| Food/Vet/Medical Supplies/ | 25,422 | - | 25,422 |
| Kennel costs | 3,843 | - | 3,843 |
| Running costs | 420 | 10,746 | 11,166 |
| Donations for dog rescue | 13,692 | - | 13,692 |
| | 43,377 | 12,122 | 55,499 |
| | 43,377 | 12,122 | 55,499 |

| | 2024 | | |
|----------------------------|---------------------------------------|-----------------------------------|--------------|
| | Activities undertaken directly | Support costs (see note 6) | Total |
| | £ | £ | £ |
| Admin costs | - | 3,561 | 3,561 |
| Food/Vet/Medical Supplies/ | 15,919 | - | 15,919 |
| Kennel costs | 5,979 | - | 5,979 |
| Running costs | 420 | 9,524 | 9,944 |
| Donations for dog rescue | 9,006 | - | 9,006 |
| | 31,324 | 13,085 | 44,409 |
| | 31,324 | 13,085 | 44,409 |

Miss Mollies Rescue
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

6. Support Costs

| | 2025 | | |
|------------------------|--------------------|----------------------|--------------|
| | Admin costs | Running costs | Total |
| | £ | £ | £ |
| Employee costs | - | 1,135 | 1,135 |
| Premises expenses | - | 8,904 | 8,904 |
| General administration | 551 | 707 | 1,258 |
| Governance costs | 825 | - | 825 |
| | 1,376 | 10,746 | 12,122 |
| | 1,376 | 10,746 | 12,122 |

| | 2024 | | |
|------------------------|--------------------|----------------------|--------------|
| | Admin costs | Running costs | Total |
| | £ | £ | £ |
| Premises expenses | - | 9,524 | 9,524 |
| General administration | 3,561 | - | 3,561 |
| | 3,561 | 9,524 | 13,085 |
| | 3,561 | 9,524 | 13,085 |

7. Independent Examiner's Remuneration

| | 2025 | 2024 |
|-----------------------------------------------------|-------------|-------------|
| | £ | £ |
| Independent examination of the financial statements | 825 | 395 |
| Other assurance services | - | - |
| Tax advisory services | - | - |
| Other financial services | - | - |
| | 825 | 395 |
| | 825 | 395 |

8. Average Number of Employees

Average number of employees during the year was: (all of whom were volunteers and unpaid) 6 (2024: 6)

Miss Mollies Rescue
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Tangible Assets

| | Motor Vehicles £ |
|----------------------------|--------------------------------|
| Cost | |
| As at 1 April 2024 | 2,100 |
| As at 31 March 2025 | <u>2,100</u> |
| Depreciation | |
| As at 1 April 2024 | 420 |
| Provided during the period | 420 |
| As at 31 March 2025 | <u>840</u> |
| Net Book Value | |
| As at 31 March 2025 | <u>1,260</u> |
| As at 1 April 2024 | <u>1,680</u> |

10. Creditors: Amounts Falling Due Within One Year

| | 2025 £ | 2024 £ |
|------------------------------|------------------|------------------|
| Trade creditors | (1) | 1 |
| Accruals and deferred income | 825 | - |
| | <u>824</u> | <u>1</u> |

11. Movement in Funds

| | As at 1 April 2024 £ | Income £ | Expenditure £ | As at 31 March 2025 £ |
|---------------------------|------------------------------------|--------------------|-------------------------|-------------------------------------|
| Unrestricted funds | | | | |
| General: | | | | |
| General unrestricted fund | 66,351 | 41,373 | (55,499) | 52,225 |
| Total funds | <u>66,351</u> | <u>41,373</u> | <u>(55,499)</u> | <u>52,225</u> |

Miss Mollies Rescue
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

| | As at 1 April 2023 | Income | Expenditure | As at 31 March 2024 |
|---------------------------|-----------------------|---------------|-----------------|------------------------|
| | £ | £ | £ | £ |
| Unrestricted funds | | | | |
| General: | | | | |
| General unrestricted fund | 51,637 | 59,123 | (44,409) | 66,351 |
| Total funds | <u>51,637</u> | <u>59,123</u> | <u>(44,409)</u> | <u>66,351</u> |

12. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

| 2025 | 2024 |
|-------------------|-------------------|
| £ | £ |
| <u> </u> | <u> </u> |

13. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

MISS MOLLIES RESCUE

England & Wales - Charity number 1159985

Accounts

Chairs report

This has been yet another difficult year for Miss Mollies. Many requests to take in dogs from owners who have health/financial issues.

Sadly we do not have boarding facilities to help in many cases but have helped as and when we can. We have paid vet bills for owners who simply cannot afford treatment but who love their pets dearly.

It is difficult to see how the situation will improve but we will continue to help raise funds via our charity shop and outdoor and indoor events and will continue to do this.

A great big thankyou goes out to our volunteers who are not many! and to all the public who support us by donating and buying from our shop. We look forward to 2024/25.

A handwritten signature in black ink, appearing to read 'Jeanne Thompson', with a small dot at the end.

Jeanne Thompson
Chair of Trustees

**Miss Mollies Rescue
Charity No 1159985**

Income 2023-2024

| | Adoption | Donations | Fundraising | Shop/Sales | Legacy | Grand Total |
|---------------|------------------|-------------------|--------------------|-------------------|-------------------|--------------------|
| Apr-23 | £40.00 | £661.48 | £244.40 | £1,730.79 | | £2,676.67 |
| May-23 | £950.00 | £824.93 | £315.85 | £2,441.96 | | £4,532.74 |
| Jun-23 | £640.00 | £498.06 | £167.00 | £2,005.75 | £10,000.00 | £13,310.81 |
| Jul-23 | £250.00 | £1,578.85 | £664.03 | £2,045.73 | | £4,538.61 |
| Aug-23 | £890.00 | £1,718.66 | £56.00 | £2,277.43 | | £4,942.09 |
| Sep-23 | £640.00 | £347.68 | £91.00 | £1,839.15 | | £2,917.83 |
| Oct-23 | £450.00 | £825.21 | £173.05 | £2,693.58 | | £4,141.84 |
| Nov-23 | £1,014.00 | £365.99 | £847.50 | £2,177.93 | | £4,405.42 |
| Dec-23 | £640.00 | £1,536.00 | £1,927.25 | £2,047.97 | | £6,151.22 |
| Jan-24 | £50.00 | £1,144.42 | £91.00 | £2,182.63 | | £3,468.05 |
| Feb-24 | £790.00 | £452.48 | £438.00 | £1,910.14 | | £3,590.62 |
| Mar-24 | £1,390.00 | £975.02 | £163.00 | £1,918.60 | | £4,446.62 |
| | £7,744.00 | £10,928.78 | £5,178.08 | £25,271.66 | £10,000.00 | £59,122.52 |

**Miss Mollies Rescue
Charity No 1159985**

Expenditure 2023-2024

| | Admin Costs | Donations | Food, Vet & Medical Supplies | Training & Kennel Costs | Running Costs | Purchases | Grand Total |
|---------------|------------------|------------------|------------------------------------|----------------------------|------------------|----------------|-------------------|
| Apr-23 | £10.00 | £970.00 | £854.13 | £450.00 | £640.00 | £89.59 | £3,013.72 |
| May-23 | £58.50 | £984.42 | £1,398.48 | £750.00 | £1,103.55 | | £4,294.95 |
| Jun-23 | £291.37 | £470.00 | £1,979.49 | £104.00 | £559.68 | £59.95 | £3,464.49 |
| Jul-23 | £486.08 | £1,099.00 | £591.13 | £450.00 | £693.98 | | £3,320.19 |
| Aug-23 | £376.96 | £424.00 | £526.27 | £845.00 | £754.34 | | £2,926.57 |
| Sep-23 | £1,077.08 | £565.00 | £1,335.00 | £600.00 | £1,137.17 | £64.22 | £4,778.47 |
| Oct-23 | £90.76 | £990.00 | £1,815.58 | £450.00 | £742.00 | | £4,088.34 |
| Nov-23 | £82.04 | £815.00 | £1,439.15 | £530.00 | £1,135.00 | £140.68 | £4,141.87 |
| Dec-23 | £46.10 | £529.00 | £1,364.27 | £450.00 | £705.75 | | £3,095.12 |
| Jan-24 | £292.54 | £1,125.00 | £761.84 | £450.00 | £738.00 | £140.68 | £3,508.06 |
| Feb-24 | £99.07 | £695.00 | £2,120.85 | £450.00 | £524.00 | £396.49 | £4,285.41 |
| Mar-24 | £648.28 | £340.00 | £1,733.29 | £450.00 | £790.99 | | £3,962.56 |
| | £3,558.78 | £9,006.42 | £15,919.48 | £5,979.00 | £9,524.46 | £891.61 | £44,879.75 |

There was also capital expenditure this financial year

| | |
|---------------|-----------|
| Vehicle | £2,100.00 |
| Storage Units | £1,113.00 |

Miss Mollies Rescue

Reg: 1159985

Independent Examiners Report 2023-2024

I have examined the accounts and I am satisfied that accounting rules have been followed and there are no discrepancies.

John Ross
Accountant

MISS MOLLIES RESCUE

England & Wales - Charity number 1159985

Accounts

Miss Mollies Rescue
Reg: 1159985

Trustees Report 2022-2023

Another year for Miss Mollies Rescue which has had its ups and downs. Like all rescues, since the outbreak of covid rescue will never be the same.

Miss Mollies do not have kennels and rely totally on foster homes. We support those homes with food, veterinary expenses and anything else that proves necessary.

Although it's been a tough year, due to the support of the public, volunteers, foster homes, our charity shop, our events and loyal supporters, we have survived to go from strength to strength.

Thank you all and here's to 2023/2024

A handwritten signature in black ink, appearing to read 'J. Thompson', with a small dot at the end.

Jeanne Thompson
Chair of Trustees

**Miss Mollies Rescue
Charity No 1159985**

Income 2022-2023

| | Adoption | Donations | Fundraising | Shop/Sales | Grand Total |
|---------------|-------------------|-------------------|--------------------|-------------------|--------------------|
| Apr-21 | £3,600.00 | £499.64 | £1,789.02 | £1,162.13 | £7,050.79 |
| May-21 | £1,800.00 | £798.56 | £1,060.00 | £879.60 | £4,538.16 |
| Jun-21 | £2,700.00 | £769.60 | £721.58 | £914.06 | £5,105.24 |
| Jul-21 | £2,400.00 | £1,625.24 | £418.04 | £1,099.80 | £5,543.08 |
| Aug-21 | £2,760.00 | £620.80 | £1,331.59 | £1,350.64 | £6,063.03 |
| Sep-21 | £2,100.00 | £587.01 | £1,404.87 | £1,239.46 | £5,331.34 |
| Oct-21 | £1,440.00 | £287.81 | £44.00 | £960.63 | £2,732.44 |
| Nov-21 | £1,960.00 | £726.80 | £552.00 | £1,263.16 | £4,501.96 |
| Dec-21 | £800.00 | £545.86 | £1,331.59 | £621.09 | £3,298.54 |
| Jan-22 | £1,280.00 | £1,445.12 | £582.00 | £440.85 | £3,747.97 |
| Feb-22 | £1,920.00 | £788.60 | £976.59 | £796.46 | £4,481.66 |
| Mar-22 | £900.00 | £2,583.76 | £1,226.98 | £687.03 | £5,397.78 |
| | £23,660.00 | £11,278.80 | £11,438.26 | £11,414.91 | £57,791.99 |

**Miss Mollies Rescue
Charity No 1159985**

Expenditure 2022-2023

| | Admin Costs | Donations | Food, Vet & Medical Supplies | Training & Kennel Costs | Running Costs | Transport | Grand Total |
|---------------|--------------------|------------------|-------------------------------------------------|----------------------------------------|----------------------|-------------------|--------------------|
| Apr-21 | £379.57 | £425.60 | £2,839.11 | £1,072.00 | £815.18 | £1,630.00 | £7,161.46 |
| May-21 | £239.42 | £336.80 | £2,085.02 | £1,820.00 | £868.52 | £1,330.00 | £6,679.75 |
| Jun-21 | £46.39 | £241.60 | £371.22 | £1,670.00 | £410.40 | £1,790.00 | £4,529.61 |
| Jul-21 | £67.18 | £48.00 | £691.41 | £1,896.00 | 440.2 | £1,476.00 | £4,618.79 |
| Aug-21 | £118.47 | £274.40 | £1,069.93 | £730.00 | 681 | £1,046.00 | £3,919.80 |
| Sep-21 | £22.81 | £80.00 | £1,400.64 | £874.00 | 532.36 | £920.00 | £3,829.81 |
| Oct-21 | £178.07 | £344.00 | £1,844.99 | £420.00 | £440.00 | £728.00 | £3,955.06 |
| Nov-21 | £127.28 | £375.00 | £2,566.44 | £760.00 | £472.50 | £1,368.00 | £5,669.22 |
| Dec-21 | £77.37 | £484.80 | £814.77 | £332.00 | 366.7 | £1,452.00 | £3,527.64 |
| Jan-22 | £22.83 | £280.00 | £404.10 | £440.00 | 736.64 | £1,136.00 | £3,019.57 |
| Feb-22 | £36.06 | £224.00 | £543.70 | £350.00 | 426.41 | £861.00 | £2,441.16 |
| Mar-22 | £71.74 | £313.60 | £1,893.56 | £715.00 | 741.69 | £1,372.00 | £5,107.59 |
| | £1,387.19 | £3,427.80 | £16,524.89 | £11,079.00 | £6,931.60 | £15,109.00 | £54,459.46 |

Miss Mollies Rescue

Reg: 1159985

Independent Examiners Report 2022-2023

I have examined the accounts and I am satisfied that accounting rules have been followed and there are no discrepancies.

John Ross
Accountant

MISS MOLLIES RESCUE

England & Wales - Charity number 1159985

Accounts

Miss Mollies Rescue
Reg: 1159985

Trustees Report 2021-22

2021/2022 for Miss Mollies was yet again a very mixed year. Due to having the use of kennel facilities for a year it helped to find forever homes for many more dogs and to home special need dogs in several cases.

Our fundraising and events after lock down all went well and in house fundraisers generated much needed funds. Myself and all our volunteers thank everyone who donated, fostered and rehomed Mollies dogs.

We will continue to run our charity shop and fundraise in the coming year.



Jeanne Thompson
Chair of Trustees

**Miss Mollies Rescue
Charity No 1159985**

Income 2021-2022

| | Adoption | Donations | Fundraising | Kennel Charges | Shop/Sales | Grand Total |
|--------|-------------------|-------------------|--------------------|-----------------------|-------------------|--------------------|
| Apr-21 | £4,400.00 | £624.55 | £2,236.28 | £420.00 | £551.06 | £8,231.89 |
| May-21 | £2,350.00 | £998.20 | £920.00 | £420.00 | £858.79 | £5,546.99 |
| Jun-21 | £3,685.00 | £962.00 | £901.98 | £420.00 | £1,142.57 | £7,111.55 |
| Jul-21 | £3,650.00 | £733.76 | £522.55 | | £1,374.75 | £6,281.06 |
| Aug-21 | £3,450.00 | £776.00 | £1,325.00 | £210.00 | £1,688.30 | £7,449.30 |
| Sep-21 | £2,529.71 | £682.33 | £1,756.09 | £315.00 | £1,452.66 | £6,735.79 |
| Oct-21 | £1,800.00 | £359.76 | £55.00 | | £1,099.50 | £3,314.26 |
| Nov-21 | £2,450.00 | £908.50 | £690.00 | | £1,578.95 | £5,627.45 |
| Dec-21 | £800.00 | £2,031.55 | £1,664.49 | | £776.36 | £5,272.40 |
| Jan-22 | £1,600.00 | £1,806.40 | £727.50 | | £1,549.33 | £5,683.23 |
| Feb-22 | £2,400.00 | £985.75 | £1,533.73 | | £995.58 | £5,915.06 |
| Mar-22 | £1,200.00 | £3,229.70 | £1,220.74 | | £1,200.79 | £6,851.23 |
| | £30,314.71 | £14,098.50 | £13,553.36 | £1,785.00 | £14,268.64 | £74,020.21 |

**Miss Mollies Rescue
Charity No 1159985**

Expenditure 2021-2022

| | Admin Costs | Donations | Food, Vet & Medical Supplies | Training & Kennel Costs | Equipment | Running Costs | Transport | Grand Total |
|--------|------------------|------------------|------------------------------------|----------------------------|----------------|-------------------|------------------|-------------------|
| Apr-21 | £474.46 | £532.00 | 2,606.27 | £155.00 | | £2,571.20 | | £6,338.93 |
| May-21 | £299.27 | £421.00 | 505.12 | £170.00 | | £3,218.89 | | £4,614.28 |
| Jun-21 | £159.10 | £606.00 | 464.02 | | | £1,970.00 | | £3,199.12 |
| Jul-21 | £83.98 | £343.00 | 3,208.05 | £250.00 | | £3,320.34 | | £7,205.37 |
| Aug-21 | £148.09 | £392.00 | 1,337.41 | £465.00 | | £1,949.99 | | £4,292.49 |
| Sep-21 | £45.07 | £100.00 | 2,306.24 | £465.00 | | £1,911.98 | £1,150.00 | £5,978.29 |
| Oct-21 | £28.51 | £430.00 | 3,548.89 | £415.00 | | £500.00 | £910.00 | £5,832.40 |
| Nov-21 | £57.99 | £5,161.00 | 1,750.80 | £1,340.00 | £299.00 | £500.00 | £1,835.00 | £10,943.79 |
| Dec-21 | £96.71 | £302.00 | 1,018.46 | £2,900.00 | | £513.00 | £690.00 | £5,520.17 |
| Jan-22 | £28.54 | £350.00 | 864.26 | £2,471.00 | | £1,018.98 | £920.00 | £5,652.78 |
| Feb-22 | £222.59 | £280.00 | 679.62 | £2,001.38 | | £500.00 | £460.00 | £4,143.59 |
| Mar-22 | £89.68 | £60.00 | 2,366.95 | £1,740.00 | | £1,085.65 | £1,840.00 | £7,182.28 |
| | £1,733.99 | £8,977.00 | 20,656.09 | £12,372.38 | £299.00 | £19,060.03 | £7,805.00 | £70,903.49 |

MISS MOLLIES RESCUE
REG:1159985

Examiner's Report 2021-2022

I have examined the accounts and I am satisfied that accounting rules have been followed and there are no discrepancies.

John Ross

Accountant

MISS MOLLIES RESCUE

England & Wales - Charity number 1159985

Accounts

**MISS MOLLIES RESCUE
REG: 1159985
Trustees Report 2020- 2021**

It's been a challenging year for the rescue, with covid and 3 lockdowns the shop has taken a hit and there was no out door fundraisers at all. The government help scheme thankfully saw us through.

The newly acquired Kennels in September in york have helped to reduce the cost of kennelling fees in the public domain and have generated income by boarding other rescue centres dogs who don't have their own kennel facilities.

We are in close contact with the organisers of the events and are confident that next year the outdoor shows will all be re opened and plans are in place to add more to the calendar

A handwritten signature in black ink, appearing to read 'J Thompson', written in a cursive style.

**Mrs J Thompson
Chair of Trustees**

**Miss Mollies Rescue
Charity No 1159985**

Income 2020-2021

| | Adoption | Covid LA Grants | Donations | Fundraising | Kennel Fees | Shop Sales | Grand Total |
|--------|--------------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------------|
| Apr-20 | £10.00 | £20,000.00 | £1,143.55 | £14.00 | | £503.82 | £21,671.37 |
| May-20 | £500.00 | | £2,440.70 | | | £50.00 | £2,990.70 |
| Jun-20 | £400.00 | | £997.90 | £33.00 | | £1,112.42 | £2,543.32 |
| Jul-20 | £2,050.00 | | £3,587.30 | £206.00 | | £951.70 | £6,795.00 |
| Aug-20 | £740.00 | | £989.00 | £6.00 | £120.00 | £1,068.55 | £2,923.55 |
| Sep-20 | £2,450.00 | | £3,944.49 | | £1,230.00 | £1,252.74 | £8,877.23 |
| Oct-20 | £2,025.60 | | £639.50 | £50.00 | £2,067.50 | £894.00 | £5,676.60 |
| Nov-20 | £2,520.00 | | £4,180.00 | £111.00 | £2,762.00 | £712.60 | £10,285.60 |
| Dec-20 | £950.00 | £1,334.00 | £2,385.43 | £734.50 | £470.00 | £1,089.85 | £6,963.78 |
| Jan-21 | £1,750.00 | £6,001.00 | £4,644.00 | £1,440.00 | £270.00 | £67.00 | £14,172.00 |
| Feb-21 | £4,990.00 | | £3,208.50 | £1,949.00 | £420.00 | £643.50 | £11,211.00 |
| Mar-21 | £2,150.00 | £2,096.00 | £1,641.20 | £1,716.50 | £420.00 | £1,571.30 | £9,595.00 |
| | £ 20,535.60 | £ 29,431.00 | £ 29,801.57 | £ 6,260.00 | £ 7,759.50 | £ 9,917.48 | £ 103,705.15 |

**Miss Mollies Rescue
Charity No 1159985**

Expenditure 2020-2021

| | Admin Costs | Donations | Food, Vet & Medical Supplies | Kennel Costs | Equipment | Running Costs | Transport | Grand Total |
|--------|-------------|------------|------------------------------|--------------|------------|---------------|------------|-------------|
| Apr-20 | £26.31 | £460.00 | £725.81 | £512.00 | | £1,465.08 | | £3,189.20 |
| May-20 | £13.55 | £146.60 | £1,162.95 | £125.00 | | | | £1,448.10 |
| Jun-20 | £26.80 | £559.00 | £1,415.18 | £240.00 | | | | £2,240.98 |
| Jul-20 | £49.15 | £743.00 | £1,162.31 | £240.00 | | £1,420.76 | | £3,615.22 |
| Aug-20 | £43.83 | £970.00 | £556.02 | £2,520.00 | £300.00 | £216.00 | £468.17 | £5,074.02 |
| Sep-20 | £42.74 | £579.00 | £3,279.66 | | £259.00 | £3,873.75 | | £8,034.15 |
| Oct-20 | £72.92 | £575.00 | £4,309.67 | £852.00 | | £1,685.59 | | £7,495.18 |
| Nov-20 | £126.48 | £558.00 | £711.44 | £761.14 | | £551.00 | £0.00 | £2,708.06 |
| Dec-20 | £75.72 | £232.00 | £5,085.57 | £1,679.92 | | £660.00 | £46.45 | £7,779.66 |
| Jan-21 | £101.77 | £540.20 | £2,700.39 | £1,105.00 | £249.00 | £4,183.17 | £298.58 | £9,178.11 |
| Feb-21 | £73.80 | £1,055.00 | £2,882.85 | £125.00 | £150.55 | £660.00 | £-1.82 | £4,945.38 |
| Mar-21 | £156.80 | £625.00 | £9,940.81 | £1,030.00 | £191.00 | £4,450.28 | £233.19 | £16,627.08 |
| | £ 809.87 | £ 7,042.80 | £ 33,932.66 | £ 9,190.06 | £ 1,149.55 | £ 19,165.63 | £ 1,044.57 | £72,335.14 |

Note to the accounts

Included in the kennel costs is a sum of £2520 to fit out the new kennels.

MISS MOLLIES RESCUE

REG:1159985

Examiner's Report 2020-2021

I have examined the accounts and I am satisfied that accounting rules have been followed and there are no diecrepancies

John Ross

Accountant