

Charity registration number: 1159985

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

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

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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**

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ICAEW  
6 Westmoreland Street  
Harrogate  
United Kingdom  
HG1 5AT

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

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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**

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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").

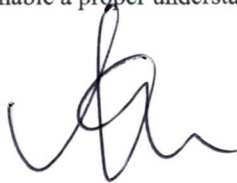
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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**

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
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
		<u>41,373</u>	<u>59,123</u>
<b>EXPENDITURE ON:</b>			
Charitable activities:	5		
Admin costs		(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)
		<u>(55,499)</u>	<u>(44,409)</u>
<b>NET (EXPENDITURE)/INCOME</b>		(14,126)	14,714
<b>NET MOVEMENT IN FUNDS</b>		(14,126)	14,714
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		66,351	51,637
<b>TOTAL FUNDS CARRIED FORWARD</b>	11	<u>52,225</u>	<u>66,351</u>

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

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**

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**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**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	12,685	10,929
Legacies	-	10,000
	<u>12,685</u>	<u>20,929</u>

**4. Net Income/(Expenditure)**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	<u>420</u>	<u>420</u>

**5. Analysis of Expenditure**

	<b>2025</b>		
	<b>Activities</b>	<b>Support costs</b>	<b>Total</b>
	<b>undertaken</b>	<b>(see note 6)</b>	
	<b>directly</b>		
	<b>£</b>	<b>£</b>	<b>£</b>
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
	<u>43,377</u>	<u>12,122</u>	<u>55,499</u>

	<b>2024</b>		
	<b>Activities</b>	<b>Support costs</b>	<b>Total</b>
	<b>undertaken</b>	<b>(see note 6)</b>	
	<b>directly</b>		
	<b>£</b>	<b>£</b>	<b>£</b>
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
	<u>31,324</u>	<u>13,085</u>	<u>44,409</u>

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

**6. Support Costs**

	<b>2025</b>	
	<b>Admin costs</b>	<b>Running costs</b>
	<b>£</b>	<b>£</b>
Employee costs	-	1,135
Premises expenses	-	8,904
General administration	551	707
Governance costs	825	-
	<u>1,376</u>	<u>10,746</u>
		<u>12,122</u>

	<b>2024</b>	
	<b>Admin costs</b>	<b>Running costs</b>
	<b>£</b>	<b>£</b>
Premises expenses	-	9,524
General administration	3,561	-
	<u>3,561</u>	<u>9,524</u>
		<u>13,085</u>

**7. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	825	395
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>825</u>	<u>395</u>

**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**

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

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

**11. Movement in Funds**

	<b>As at 1 April 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	66,351	41,373	(55,499)	52,225
<b>Total funds</b>	<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
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	51,637	59,123	(44,409)	66,351
<b>Total funds</b>	<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.