

# RABBIT RESCUE NORTH WEST

England & Wales · Charity number 1170499

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-01

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

## Contact

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**Address** 5 Harlech Drive  
Leyland  
PR25 4YX

**Phone** 07788371591

**Email** [rabbitrescuenw@yahoo.co.uk](mailto:rabbitrescuenw@yahoo.co.uk)

**Website** <https://www.rabbitrescuenorthwest.org>

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RESCUE, REHABILITATE AND REHOME UNWANTED, NEGLECTED RABBITS.TO EDUCATE THE PUBLIC ON RABBIT CARE AND WELFARE TO REDUCE NEGLECT, ILLNESS AND SUFFERING.

**Activities:** Rehabilitation, rehoming and treatment of rabbits

## Classification

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- **How:** Other Charitable Activities
- **What:** Animals
- **Who:** Other Defined Groups

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£26,966	£23,523	-	-
2024-06-30	£29,246	£28,222	-	-
2023-06-30	£34,432	£32,427	-	-
2022-06-30	£26,568	£28,678	-	-
2021-06-30	£37,757	£32,478	-	-
2020-06-30	£34,508	£35,309	-	-

## Trustees

Name	Role	Appointed
<b>Jessica Wood</b>	Chair	2022-07-08
Bethany Rose Ann Spicer		2024-03-27
Janine Bradley		2026-02-05
Michele Dalton		2022-07-08

**RABBIT RESCUE NORTH WEST**

England & Wales - Charity number 1170499

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Rabbit Rescue North West

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/07/2024

To

Period end date  
30/06/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,704	-	-	17,704	17,218
Adoption Fees	4,185	-	-	4,185	4,895
Merchandise	1,563	-	-	1,563	2,957
Auctions	2,014	-	-	2,014	3,171
Grants	1,500	-	-	1,500	1,005
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,966</b>	<b>-</b>	<b>-</b>	<b>26,966</b>	<b>29,246</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,966</b>	<b>-</b>	<b>-</b>	<b>26,966</b>	<b>29,246</b>
<b>A3 Payments</b>					
Animal Care	18,898	-	-	18,898	20,086
Housing and fostering	2,289	-	-	2,289	4,500
Merchandise for resale	976	-	-	976	2,027
Postage, carriage and stationery	700	-	-	700	655
Software costs	352	-	-	352	439
Insurance	128	-	-	128	257
Travel and sundry	100	-	-	100	116
Bank charges	80	-	-	80	93
Maintenance	-	-	-	-	49
<b>Sub total</b>	<b>23,523</b>	<b>-</b>	<b>-</b>	<b>23,523</b>	<b>28,222</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,523</b>	<b>-</b>	<b>-</b>	<b>23,523</b>	<b>28,222</b>
<b>Net of receipts/(payments)</b>	<b>3,443</b>	<b>-</b>	<b>-</b>	<b>3,443</b>	<b>1,024</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,427	-	-	13,427	-
<b>Cash funds this year end</b>	<b>16,870</b>	<b>-</b>	<b>-</b>	<b>16,870</b>	<b>1,024</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	16,870	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,870</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Rabbit Rescue North West

On accounts for the year ended

30 June 2025

Charity no (if any) 1170499

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025

As the charity's trustees, 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 all 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 (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Julie Eccleston*

Date:

27 April 2026

Name:

Julie Eccleston

Relevant professional qualification(s) or body (if any):

ATT

Address:

Ashton Accounts & Bookkeeping

Meadow View, Lewth Lane

Woodplumpton, Preston PR4 0TE





**RABBIT RESCUE NORTH WEST**

England & Wales - Charity number 1170499

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# Accounts

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## Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,218	-	-	17,218	17,772
Adoption fees	4,895	-	-	4,895	7,920
Merchandise	2,957	-	-	2,957	2,666
Auctions and raffles	3,171	-	-	3,171	1,074
Grants	1,005	-	-	1,005	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,246</b>	<b>-</b>	<b>-</b>	<b>29,246</b>	<b>34,432</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,246</b>	<b>-</b>	<b>-</b>	<b>29,246</b>	<b>34,432</b>
<b>A3 Payments</b>					
Animal Care	20,086.00	-	-	20,086	22,420
Housing and fostering	4,500.00	-	-	4,500	5,739
Merchandise for resale	2,027	-	-	2,027	1,847
Postage, carriage and stationery	655	-	-	655	615
Software costs	439	-	-	439	279
Insurance	257	-	-	257	88
Travel and sundry	116	-	-	116	138
Bank charges	93	-	-	93	80
Maintenance	49	-	-	49	-
Pay opening creditor	-	-	-	-	1,221
<b>Sub total</b>	<b>28,222</b>	<b>-</b>	<b>-</b>	<b>28,222</b>	<b>32,427</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,222</b>	<b>-</b>	<b>-</b>	<b>28,222</b>	<b>32,427</b>
<b>Net of receipts/(payments)</b>	<b>1,024</b>	<b>-</b>	<b>-</b>	<b>1,024</b>	<b>2,005</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,695</b>	<b>-</b>	<b>-</b>	<b>12,695</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,719</b>	<b>-</b>	<b>-</b>	<b>13,719</b>	<b>2,005</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	13,719	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,719</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**Rabbit Rescue North West**

**On accounts for the year  
ended**

**30 June 2024**

**Charity no  
(if any)**

**1170499**

**Set out on pages**

**1 and 2**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Peter G Nicol*

**Date:**

**2 January 2025**

**Name:**

**Peter G Nicol**

**Relevant professional  
qualification(s) or body  
(if any):**

**FCA**

**Address:**

**Tower House**

**269 Walmersly Road**

**Bury BL9 6NX**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**RABBIT RESCUE NORTH WEST**

England & Wales - Charity number 1170499

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# Accounts

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## Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,772	-	-	17,772	14,025
Adoption fees	7,920	-	-	7,920	8,263
Merchandise	2,666	-	-	2,666	3,442
Auctions and raffles	1,074	-	-	1,074	838
Grants	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,432</b>	<b>-</b>	<b>-</b>	<b>34,432</b>	<b>26,568</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,432</b>	<b>-</b>	<b>-</b>	<b>34,432</b>	<b>26,568</b>
<b>A3 Payments</b>					
Animal care	22,420	-	-	22,420	23,775
Housing and fostering	5,739	-	-	5,739	1,736
Merchandise for resale	1,847	-	-	1,847	1,923
Postage, carriage and stationery	615	-	-	615	563
Software costs	279	-	-	279	318
Insurance	88	-	-	88	-
Travel and sundry	138	-	-	138	286
Bank charges	80	-	-	80	77
Pay opening creditor	1,221	-	-	1,221	-
<b>Sub total</b>	<b>32,427</b>	<b>-</b>	<b>-</b>	<b>32,427</b>	<b>28,678</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,427</b>	<b>-</b>	<b>-</b>	<b>32,427</b>	<b>28,678</b>
<b>Net of receipts/(payments)</b>	<b>2,005</b>	<b>-</b>	<b>-</b>	<b>2,005</b>	<b>(2,110)</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,690</b>	<b>-</b>	<b>-</b>	<b>10,690</b>	<b>12,800</b>
<b>Cash funds this year end</b>	<b>12,695</b>	<b>-</b>	<b>-</b>	<b>12,695</b>	<b>10,690</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	12,695	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,695</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		Rabbit Rescue North West	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

## Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,772	-	-	17,772	14,025
Adoption fees	7,920	-	-	7,920	8,263
Merchandise	2,666	-	-	2,666	3,442
Auctions and raffles	1,074	-	-	1,074	838
Grants	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,432</b>	<b>-</b>	<b>-</b>	<b>34,432</b>	<b>26,568</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,432</b>	<b>-</b>	<b>-</b>	<b>34,432</b>	<b>26,568</b>
<b>A3 Payments</b>					
Animal care	22,420	-	-	22,420	23,775
Housing and fostering	5,739	-	-	5,739	1,736
Merchandise for resale	1,847	-	-	1,847	1,923
Postage, carriage and stationery	615	-	-	615	563
Software costs	279	-	-	279	318
Insurance	88	-	-	88	-
Travel and sundry	138	-	-	138	286
Bank charges	80	-	-	80	77
Pay opening creditor	1,221	-	-	1,221	-
<b>Sub total</b>	<b>32,427</b>	<b>-</b>	<b>-</b>	<b>32,427</b>	<b>28,678</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,427</b>	<b>-</b>	<b>-</b>	<b>32,427</b>	<b>28,678</b>
<b>Net of receipts/(payments)</b>	<b>2,005</b>	<b>-</b>	<b>-</b>	<b>2,005</b>	<b>(2,110)</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,690</b>	<b>-</b>	<b>-</b>	<b>10,690</b>	<b>12,800</b>
<b>Cash funds this year end</b>	<b>12,695</b>	<b>-</b>	<b>-</b>	<b>12,695</b>	<b>10,690</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	12,695	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,695</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		Rabbit Rescue North West	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Rabbit Rescue North West

**On accounts for the year  
ended**

30 June 2023

**Charity no  
(if any)**

1170499

**Set out on pages**

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*Peter G Nicol*

**Date:**

19 September 2023

**Name:**

Peter G Nicol

**Relevant professional  
qualification(s) or body  
(if any):**

FCA

**Address:**

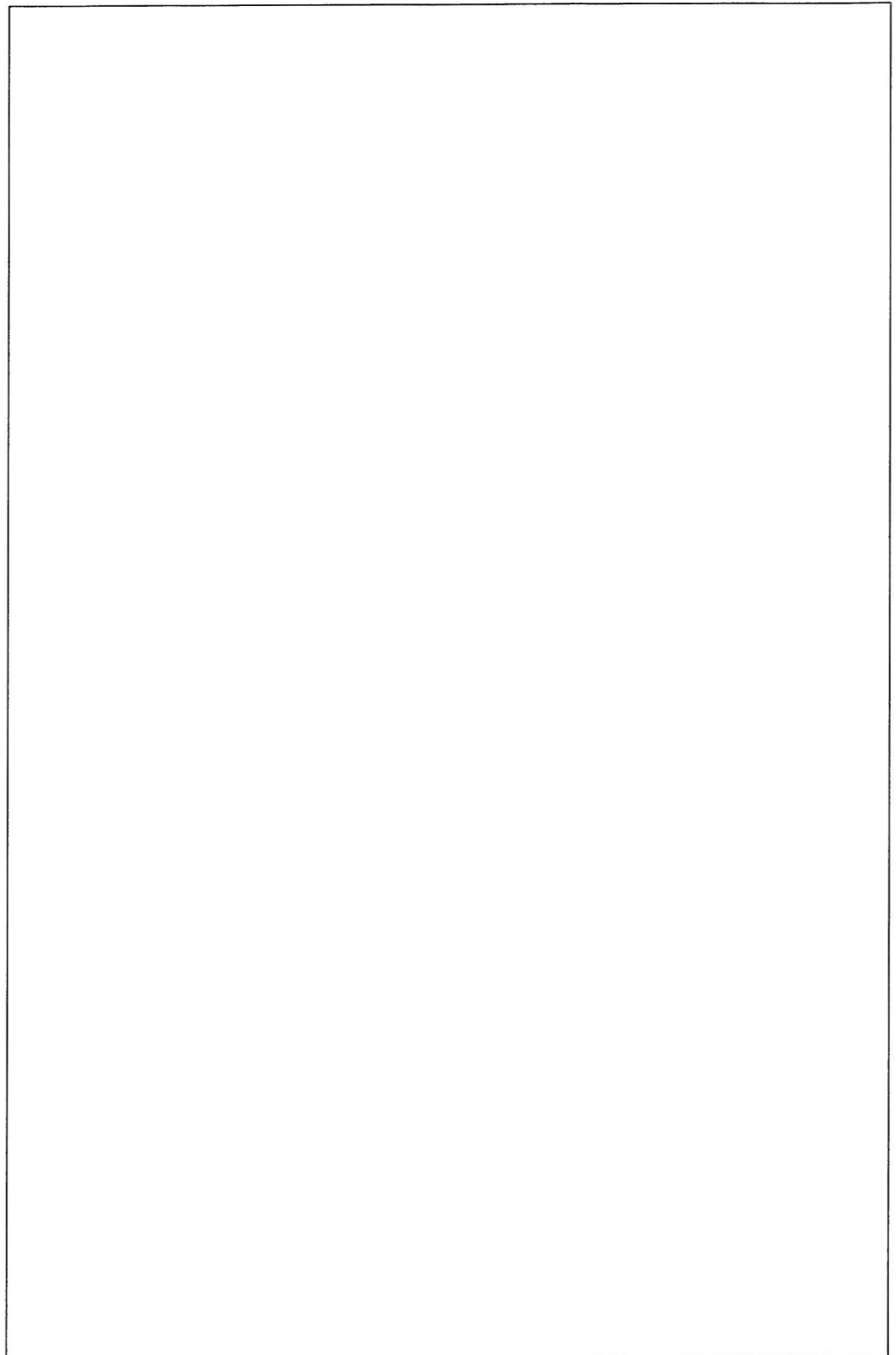
Tower House

269 Walmersley Road

Bury BL9 6NX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**RABBIT RESCUE NORTH WEST**

England & Wales - Charity number 1170499

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# Accounts

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Date: 07/03/2023  
Time: 13:18:19

Rabbit Rescue North West  
Profit and Loss

Page: 1

From: Month 1, July 2021  
To: Month 12, June 2022

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Donations	14,024.92	14,024.92	
Adoption Fees	8,263.19	8,263.19	
Merchandise	3,441.99	3,441.99	
Auctions	838.05	838.05	
		26,568.15	26,568.15
Purchases			
Vets	22,918.18	22,918.18	
Supplies	699.06	699.06	
Equipment	157.94	157.94	
Housing	1,735.39	1,735.39	
Merchandise	1,923.44	1,923.44	
		27,434.01	27,434.01
Direct Expenses			
		0.00	0.00
Gross Profit/(Loss):		<u>(865.86)</u>	<u>(865.86)</u>
Overheads			
Support Costs - Printing and Stationery	563.13	563.13	
Support Costs - Telephone and Computer	318.00	318.00	
Support Costs - General Expenses	285.68	285.68	
Management & Admin - Bank Charges and	77.28	77.28	
		1,244.09	1,244.09
Net Profit/(Loss):		<u>(2,109.95)</u>	<u>(2,109.95)</u>

**RABBIT RESCUE NORTH WEST**

England & Wales - Charity number 1170499

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# Accounts

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Date: 20/04/2022  
Time: 15:50:49

Rabbit Rescue North West  
Profit and Loss

Page: 1

From: Brought forward  
To: Month 12, June 2021

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Donations	22,731.86	22,731.86	
Adoption Fees	10,602.50	10,602.50	
Merchandise	3,861.54	3,861.54	
Auctions	546.00	546.00	
Fund Generation - Fund Raising	15.00	15.00	
		37,756.90	37,756.90
Purchases			
Vets	25,465.54	24,442.71	
Supplies	1,128.73	1,128.73	
Equipment	283.89	283.89	
Housing	2,878.37	2,878.37	
Merchandise	1,560.66	1,560.66	
		31,317.19	30,294.36
Direct Expenses		0.00	0.00
Gross Profit/(Loss):		<u>6,439.71</u>	<u>7,462.54</u>
Overheads			
Support Costs - Printing and Stationery	441.99	441.99	
Support Costs - Maintenance	275.52	275.52	
Support Costs - General Expenses	244.00	244.00	
Management & Admin - Bank Charges and	199.75	199.75	
		1,161.26	1,161.26
Net Profit/(Loss):		<u>5,278.45</u>	<u>6,301.28</u>