



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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,966	-	-	26,966	29,246
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,966	-	-	26,966	29,246
A3 Payments					
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
Sub total	23,523	-	-	23,523	28,222
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,523	-	-	23,523	28,222
Net of receipts/(payments)	3,443	-	-	3,443	1,024
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,427	-	-	13,427	-
Cash funds this year end	16,870	-	-	16,870	1,024

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 £
B1 Cash funds	Bank account	16,870	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,870	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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

