

CHARITY NUMBER 1172147

PENNY JONES ANIMAL HOSPICE

ACCOUNTS

31 MARCH 2022

**CHADWICK & COMPANY (MANCHESTER) LIMITED
CHARTERED ACCOUNTANTS**

ACCOUNTANTS REPORT

In accordance with the engagement letter dated 10 March 2023 we have compiled the accounts of Penny Jones Animal Hospice for the year ended 31 March 2022, set out on page 2 from the accounting records and information and explanations you have given to us.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the proprietor of the business, for our work, or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute.

As described on page 2, you have approved the accounts for the year ended 31 March 2022 and have acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Chadwick & Company.

Chadwick & Company (Manchester) Limited
Chartered Accountants
Capital House
272 Manchester Road
Droylsden
Manchester
M43 6PW

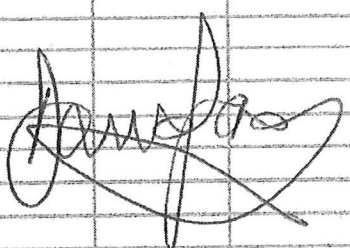
NB/DS

Date: 5 April 2023

PENNY JONES ANIMAL HOSPICE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	31.03.22	
	£	£
RECEIPTS		
Shop income and donations		222,274
Interest received		11
		222,285
Less: EXPENSES		
Facebook Fundraisers	2,000	
Dog import costs	65,578	
Veterinary fees	39,843	
Wages & PAYE	13,149	
Animal feeds	7,603	
Shop rent & rates	13,755	
Shop electric & water	685	
Telephone and internet	175	
Shop fees	210	
Pension costs	298	
Repairs and renewals	14,775	
Insurance	1,641	
Consumables	13,272	
Accountancy fees	0	
Travel costs	44	
Sundries	393	173,421
NET PROFIT FOR THE YEAR		48,864

PENNY JONES ANIMAL HOSPICE			
BALANCE SHEET AS AT 31 MARCH 2022			
		31.03.22	
		£	£
FIXED ASSETS			
Equipment			0
CURRENT ASSETS			
Paypal		0	
Current account		9,318	
Reserve account		119,003	
		128,321	
CURRENT LIABILITIES			
Accruals		0	128,321
			128,321
Profit & Loss reserves			
Reserves brought forward			79,457
Profit for the year			48,864
			128,321
We approve these accounts and confirm that we have made available all relevant records and information for their preparation. We authorise their use as a basis for submission to The Charities Commission.			
D A P Jones (Trustee)			
Dated 5 April 2023			