

HELPING PAWS (CHARITY NUMBER 1175396)
INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31 MARCH 2021

Helping Paws (Charity Number 1175396)
Business Details
For The Year Ended 31 March 2021

Address

11 Well Street Number Four
Gerlan
Bethesda
Gwynedd
LL57 3TR

Independent Examiner

Faolan Doyle-Finch
Chartered Accountant
157 Exchange Road
West Bridgford
Nottingham
NG2 6DD

Helping Paws (Charity Number 1175396)
Accounts Approval Statement
For The Year Ended 31 March 2021

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

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Mrs. Corinne Evans
Trustee
19/01/2022

Helping Paws (Charity Number 1175396)
Income and Expenditure Account
For The Year Ended 31 March 2021

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Helping Paws and from information and explanations supplied to us.

Signed

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19/01/2022

Faolan Doyle-Finch
Chartered Accountant

Helping Paws (Charity Number 1175396)
Income and Expenditure Account
For The Year Ended 31 March 2021

	31 March 2021		31 March 2020	
	£	£	£	£
Turnover				
Donations		3,034		2,048
Gift aid		673		43
		<u>3,707</u>		<u>2,091</u>
Cost of Sales				
Vet fees and medication	<u>1,031</u>		<u>553</u>	
		<u>1,031</u>		<u>553</u>
GROSS PROFIT		2,676		1,538
Expenditure				
Postage and custom charges	50		23	
IT costs	168		-	
Advertising and marketing costs	-		88	
Accountancy fees	-		90	
Donations made	<u>1,702</u>		<u>-</u>	
		<u>1,920</u>		<u>228</u>
		756		1,310
Finance Costs				
Bank charges	<u>12</u>		<u>6</u>	
		<u>12</u>		<u>6</u>
NET PROFIT		<u>744</u>		<u>1,304</u>