

**HELPING PAWS (CHARITY NUMBER 1175396)**  
**INCOME AND EXPENDITURE ACCOUNT FOR**  
**THE YEAR ENDED 31 MARCH 2022**

**Helping Paws (Charity Number 1175396)**  
**Business Details**  
**For The Year Ended 31 March 2022**

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**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 2022**

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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  
22/01/2023

**Helping Paws (Charity Number 1175396)**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2022**

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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.

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22/01/2023

Faolan Doyle-Finch  
Chartered Accountant

**Helping Paws (Charity Number 1175396)**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2022**

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|                            | <b>31 March 2022</b> |              | <b>31 March 2021</b> |              |
|----------------------------|----------------------|--------------|----------------------|--------------|
|                            | <b>£</b>             | <b>£</b>     | <b>£</b>             | <b>£</b>     |
| <b>Turnover</b>            |                      |              |                      |              |
| Donations                  |                      | 3,076        |                      | 3,034        |
| Gift aid                   |                      | 597          |                      | 673          |
|                            |                      | <u>3,673</u> |                      | <u>3,707</u> |
| <b>Cost of Sales</b>       |                      |              |                      |              |
| Vet fees and medication    | <u>424</u>           |              | <u>1,031</u>         |              |
|                            |                      | <u>424</u>   |                      | <u>1,031</u> |
| <b>GROSS PROFIT</b>        |                      | <b>3,248</b> |                      | <b>2,676</b> |
| <b>Expenditure</b>         |                      |              |                      |              |
| Postage and custom charges | -                    |              | 50                   |              |
| IT costs                   | 66                   |              | 168                  |              |
| Donations made             | <u>3,223</u>         |              | <u>1,702</u>         |              |
|                            |                      | <u>3,289</u> |                      | <u>1,920</u> |
|                            |                      | <b>(40)</b>  |                      | <b>756</b>   |
| <b>Finance Costs</b>       |                      |              |                      |              |
| Bank charges               | <u>21</u>            |              | <u>12</u>            |              |
|                            |                      | <u>21</u>    |                      | <u>12</u>    |
| <b>NET PROFIT/(LOSS)</b>   |                      | <b>(61)</b>  |                      | <b>744</b>   |