

HELPING PAWS (CHARITY NUMBER 1175396)
INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31 MARCH 2023

Helping Paws (Charity Number 1175396)
Business Details
For The Year Ended 31 March 2023

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 2023

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

.....
Mrs. Corinne Evans
Trustee
28/01/2024

Helping Paws (Charity Number 1175396)
Income and Expenditure Account
For The Year Ended 31 March 2023

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.

.....
28/01/2024

Faolan Doyle-Finch
Chartered Accountant

Helping Paws (Charity Number 1175396)
Income and Expenditure Account
For The Year Ended 31 March 2023

	31 March 2023		31 March 2022	
	£	£	£	£
Turnover				
Donations		3,895		3,076
Gift aid		544		597
		<u>4,439</u>		<u>3,673</u>
Cost of Sales				
Vet fees and medication	907		424	
	<u>907</u>		<u>424</u>	
GROSS PROFIT		3,532		3,248
Expenditure				
IT costs	289		66	
Donations made	4,163		3,223	
	<u>4,452</u>		<u>3,289</u>	
		(920)		(40)
Finance Costs				
Bank charges	92		21	
	<u>92</u>		<u>21</u>	
NET PROFIT/(LOSS)		<u>(1,012)</u>		<u>(61)</u>