

**HELPING PAWS (CHARITY NUMBER 1175396)**  
**INCOME AND EXPENDITURE ACCOUNT FOR**  
**THE YEAR ENDED 31 MARCH 2024**

**Helping Paws (Charity Number 1175396)**  
**Business Details**  
**For The Year Ended 31 March 2024**

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|----------------|---|
| <b>Address</b> | 11 Well Street Number Four<br>Gerlan<br>Bethesda<br>Gwynedd<br>LL57 3TR |
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| <b>Independent Examiner</b> | Faolan Doyle-Finch<br>Chartered Accountant<br>157 Exchange Road<br>West Bridgford<br>Nottingham<br>NG2 6DD |
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**Helping Paws (Charity Number 1175396)**  
**Accounts Approval Statement**  
**For The Year Ended 31 March 2024**

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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  
28/01/2025

**Helping Paws (Charity Number 1175396)**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

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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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28/01/2025

Faolan Doyle-Finch  
Chartered Accountant

**Helping Paws (Charity Number 1175396)**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

|                          | 31 March 2023 |              | 31 March 2023 |                |
|--------------------------|---------------|--------------|---------------|----------------|
|                          | £             | £            | £             | £              |
| <b>Turnover</b>          |               |              |               |                |
| Donations                |               | 1,445        |               | 3,895          |
| Gift aid                 |               | 228          |               | 544            |
|                          |               | <u>1,683</u> |               | <u>4,439</u>   |
| <b>Cost of Sales</b>     |               |              |               |                |
| Vet fees and medication  | <u>747</u>    |              | <u>907</u>    |                |
|                          |               | 747          |               | 907            |
| <b>GROSS PROFIT</b>      |               | <b>936</b>   |               | <b>3,532</b>   |
| <b>Expenditure</b>       |               |              |               |                |
| IT costs                 | 66            |              | 289           |                |
| Donations made           | <u>400</u>    |              | <u>4,163</u>  |                |
|                          |               | 466          |               | 4,452          |
|                          |               | <b>470</b>   |               | <b>(920)</b>   |
| <b>Finance Costs</b>     |               |              |               |                |
| Bank charges             | <u>79</u>     |              | <u>92</u>     |                |
|                          |               | 79           |               | 92             |
| <b>NET PROFIT/(LOSS)</b> |               | <b>391</b>   |               | <b>(1,012)</b> |