

**HELPING PAWS (CHARITY NUMBER 1175396)
INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31 MARCH 2025**

Helping Paws (Charity Number 1175396)
Business Details
For The Year Ended 31 March 2025

Address

11 Well Street Number Four
Gerlan
Bethesda
Gwynedd
LL57 3TR

Independent Examiner

Faolan Doyle-Finch
Chartered Accountant
2 Thornbury Court
Salmons Lane
Whyteleafe
CR3 0AP

Helping Paws (Charity Number 1175396)
Accounts Approval Statement
For The Year Ended 31 March 2025

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
29/01/2026

Helping Paws (Charity Number 1175396)
Income and Expenditure Account
For The Year Ended 31 March 2025

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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29/01/2026

Faolan Doyle-Finch
Chartered Accountant

Helping Paws (Charity Number 1175396)
Income and Expenditure Account
For The Year Ended 31 March 2025

	31 March 2025		31 March 2025	
	£	£	£	£
Turnover				
Donations		3,092		1,445
Gift aid		164		228
		<u>3,256</u>		<u>1,683</u>
Cost of Sales				
Vet fees and medication	828		747	
	<u>828</u>		<u>747</u>	
		828		747
GROSS PROFIT		<u>2,428</u>		<u>936</u>
Expenditure				
IT costs	66		66	
Donations made	3,455		400	
	<u>3,521</u>		<u>466</u>	
		3,521		466
		<u>(1,093)</u>		<u>470</u>
Finance Costs				
Bank charges	74		79	
	<u>74</u>		<u>79</u>	
		74		79
NET PROFIT/(LOSS)		<u><u>(1,166)</u></u>		<u><u>391</u></u>