

Providing Animal Welfare Support (PAWS)

Company Number: CE017046

Charity Number: 1182781

Trustees' Report and Unaudited Accounts

31st March 2025

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Providing Animal Welfare Support (PAWS)

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TRUSTEES' ANNUAL REPORT

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for year ended 31st March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1182781

Registered office
142 Bawtry Road
Bramley
Rotherham
S66 2TS

Directors and Trustees

The Directors of the charitable company are its trustees for the purposes of charity law. The following Directors and Trustees served during the year:

-JUSTIN WAYNE MOREMAN
-JULIE PARR
-ELEANOR WILSON

Accountants

OLD HALL ACCOUNTANCY LTD,
28 Greasbro Road,
Sheffield,
S9 1UQ

The trustees are responsible for keeping proper accounts and records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime as set out in Part 15 of the companies act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

Providing Animal Welfare Support (PAWS)

Louise Wilson
Trustee

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the trustees of Providing Animal Welfare Support (PAWS)

I report to the charity trustees on my examination of the accounts of PAWS for the year ended 31st March 2025 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the charity are not required to be audited under part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- Accounting records were not kept in accordance with section 386 of 2006 Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination: or
- The accounts have not been prepared in accordance with the Charities SORP (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Greer Furniss-Coates – ACCA Trainee
OLD HALL ACCOUNTANCY LTD,
28 Greasbro Road,
Sheffield,
S9 1UQ
26TH January 2026

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31st March 2025

	Notes	Unrestricted funds £	Total funds £
Income and endowments			
From:			
Donations and legacies		2,585	
Charitable activities		188,201	
Other			0
Total		190,787	190,787
Expenditure on:			
Charitable activities		191,997	191,997
Net gains on investments		-	-
		-	-
Net income		1,210	1,210
		-	-
Net income before other gains/(losses)		1,210	1,210
Other gains and losses:		-	-
		-	-
Net movement in funds		1,210	1,210
Reconciliation of funds:			
Total funds brought forward		35,588	35,588
Total funds carried forward		34,378	34,378

SUMMARY INCOME AND EXPENDITURE ACCOUNT

for the year ended 31st March 2025

	2025	2024
	£	£
Income		
Gross income for the year	190,787	201,112
Expenditure		
Total expenditure for the year	191,997	207,176
Net income before tax for the year	-	-
	1,210	6,064
Net income for the year	-	-
	1,210	6,064

BALANCE SHEET

as at 31st March 2025

	Notes	2025	2024
		£	£
Non -Current Assets			
Equipment		3,548	3,548

Providing Animal Welfare Support (PAWS)

Current Assets		
Cash at bank and in hand	31,430	38,791
Net current assets	34,978	42,339
Current liabilities	600	6,751
Net assets	34,378	35,588

The funds of the charity

Restricted funds	-	-
Unrestricted funds		
- General funds	1,210	6,064
Reserves cfd	35,588	41,652
Total funds	34,378	35,588

NOTES TO THE ACCOUNTS

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31st March 2025 The company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on:
26.01.2026

And signed on its behalf by:

Louise Wilson

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2025

	Unrestricted funds 2025 £	Total funds 2025 £
Income and endowments from:		
Donations	2,585	
Shop taking	157,542	
Auction/Other	10,684	
Online selling	19,975	
Total income	190,787	190,787
Expenditure on:		
Activity costs	1,769	
Donations	87,053	

Providing Animal Welfare Support (PAWS)

Wages	81,227	
Rent	12,000	
Light & Heat	2,536	
Charges	436	
Repairs and Renewals	1,433	
General administrative costs	3,985	
Insurance	359	
Accounts	1,200	
Total Expenditure	191,997	191,997
Deficit		- 1,210