

RESCUE KITTIES

England & Wales · Charity number 1196284

Details

Status Registered

Legal form Charitable company

Company number [11814665](#)

Registered 2021-10-26

Register [View on the Charity Commission register](#)

Contact

Address Unit 1 The Old Dairy
Hill Street
Ashton-Under-Lyne
OL7 0PZ

Phone 07718408404

Email admin@rescuekittiesltd.co.uk

Website www.rescuekittiesltd.co.uk

Activities

Objects: THE CHARITY'S OBJECT IS, FOR THE PUBLIC BENEFIT, TO RELIEVE THE SUFFERING OF CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALNUTRITION, POOR CIRCUMSTANCES OR ILL-USAGE BY PROVIDING APPROPRIATE CARE, PROTECTION AND TREATMENT FOR SUCH ANIMALS.

Activities: Rescue Kitties is a feral, stray and at-risk cat charity that operates in the Greater Manchester area. We take in injured, lost and abandoned cats and we are committed to helping cats and kittens that are the most in need. No case is too hard for us to handle and we provide them with food, love, shelter and the necessary veterinary care to get them back on their paws and on to their forever home

Classification

- **How:** Provides Services
- **What:** Animals

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£96,241	£99,108	-	-
2024-02-29	£90,252	£99,890	-	-
2023-02-28	£119,996	£104,496	-	-

Trustees

Name	Role	Appointed
Naomi Jain Durose	Chair	2021-10-26
Carlene Rea Farragher		2021-10-26
Deborah Lee		2021-10-26

RESCUE KITTIES

England & Wales - Charity number 1196284

Accounts

Registration number: 11814665

Rescue Kitties Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2025

EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ

Rescue Kitties Ltd

Contents

Company Information	1
Profit and Loss Account	2
Balance Sheet	3 to 4
Notes to the Unaudited Financial Statements	3
Detailed Profit and Loss Account	5 to 6

Rescue Kitties Ltd

Company Information

Director	Ms N J Durose
Registered office	Unit 1 The Old Dairy Hill Street Ashton-Under-Lyne OL7 0PZ
Accountants	EKWilliams Accountants Limited 1 Pavilion Square Westhoughton Bolton BL5 3AJ

Rescue Kitties Ltd

Profit and Loss Account for the Year Ended 28 February 2025

	2025 £	2024 £
Turnover	96,241	90,252
Cost of raw materials and consumables	(53,453)	(68,967)
Staff costs	(9,096)	-
Depreciation and other amounts written off assets	(1,251)	(1,390)
Other charges	<u>(35,308)</u>	<u>(29,533)</u>
Deficit for the year	<u><u>(2,867)</u></u>	<u><u>(9,638)</u></u>

Rescue Kitties Ltd

(Registration number: 11814665) Balance Sheet as at 28 February 2025

	2025 £	2024 £
Fixed assets	11,263	12,514
Current assets	1,374	381
Creditors: Amounts falling due within one year	(2,319)	(370)
Net current (liabilities)/assets	(945)	11
Total assets less current liabilities	10,318	12,525
Accruals and deferred income	(1,320)	(660)
	<u>8,998</u>	<u>11,865</u>
Reserves	<u>8,998</u>	<u>11,865</u>

1 General information

The address of its registered office is:

Unit 1
The Old Dairy
Hill Street
Ashton-Under-Lyne
OL7 0PZ
England

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2024 - 1).

Rescue Kitties Ltd

(Registration number: 11814665) Balance Sheet as at 28 February 2025

For the financial year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

Approved and authorised by the director on 24 November 2025

.....
Ms N J Durose
Director

Rescue Kitties Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2025

	2025 £	2024 £
Turnover (analysed below)	96,241	90,252
Cost of sales (analysed below)	<u>(53,453)</u>	<u>(68,967)</u>
Gross surplus	<u>42,788</u>	<u>21,285</u>
Gross surplus (%)	44.46%	23.58%
Administrative expenses		
Employment costs (analysed below)	(9,096)	-
Establishment costs (analysed below)	(8,858)	(12,572)
General administrative expenses (analysed below)	(26,450)	(16,321)
Finance charges (analysed below)	-	(640)
Depreciation costs (analysed below)	<u>(1,251)</u>	<u>(1,390)</u>
	<u>(45,655)</u>	<u>(30,923)</u>
Operating deficit	<u>(2,867)</u>	<u>(9,638)</u>
Deficit before tax	<u><u>(2,867)</u></u>	<u><u>(9,638)</u></u>

Rescue Kitties Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2025

	2025 £	2024 £
Turnover		
Sale of goods, UK	86,585	90,252
Other revenue	9,656	-
	<u>96,241</u>	<u>90,252</u>
Cost of sales		
Purchases	(18,050)	(9,478)
Vet costs	(35,403)	(59,489)
	<u>(53,453)</u>	<u>(68,967)</u>
Employment costs		
Directors remuneration	(9,096)	-
	<u>(9,096)</u>	<u>-</u>
Establishment costs		
Rent	(6,933)	(6,955)
Insurance	(1,357)	(1,054)
Use of home as office	(520)	(520)
Repairs and maintenance	(48)	(4,043)
	<u>(8,858)</u>	<u>(12,572)</u>
General administrative expenses		
Telephone and fax	(1,200)	(547)
Computer software and maintenance costs	-	(156)
Printing, postage and stationery	(817)	(254)
Trade subscriptions	(340)	-
Cleaning	(21,444)	(12,783)
Motor expenses	(1,781)	(1,348)
Advertising	(208)	-
Accountancy fees	(660)	(660)
Legal and professional fees	-	(573)
	<u>(26,450)</u>	<u>(16,321)</u>
Finance charges		
Bank charges	-	(640)
	<u>-</u>	<u>(640)</u>
Depreciation costs		
Depreciation of fixtures and fittings (owned)	(1,251)	(1,390)
	<u>(1,251)</u>	<u>(1,390)</u>

This page does not form part of the statutory financial statements.

RESCUE KITTIES

England & Wales - Charity number 1196284

Accounts

Registration number: 11814665

Rescue Kitties Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 29 February 2024

EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ

Rescue Kitties Ltd

Contents

Company Information	1
Director's Report	2
Accountants' Report	3
Profit and Loss Account	4
Balance Sheet	5 to 6
Notes to the Unaudited Financial Statements	5
Detailed Profit and Loss Account	7 to 8

Rescue Kitties Ltd

Company Information

Director	Ms Naomi Jain Durose
Registered office	Unit 1 The Old Dairy Hill Street Ashton-Under-Lyne OL7 0PZ
Accountants	EKWilliams Accountants Limited 1 Pavilion Square Westhoughton Bolton BL5 3AJ

Rescue Kitties Ltd

Director's Report for the Year Ended 29 February 2024

The director presents her report and the financial statements for the year ended 29 February 2024.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Ms Naomi Jain Durose

Going concern

The accounts have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 11 December 2024

.....
Ms Naomi Jain Durose
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Rescue Kitties Ltd
for the Year Ended 29 February 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rescue Kitties Ltd for the year ended 29 February 2024 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Rescue Kitties Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Kitties Ltd and state those matters that we have agreed to state to the Board of Directors of Rescue Kitties Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Kitties Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rescue Kitties Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Rescue Kitties Ltd. You consider that Rescue Kitties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Kitties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ
11 December 2024

Rescue Kitties Ltd

Profit and Loss Account for the Year Ended 28 February 2021

	2024 £	2023 £
Turnover	90,252	102,713
Cost of raw materials and consumables	(81,511)	(68,633)
Depreciation and other amounts written off assets	(1,390)	(1,465)
Other charges	<u>(16,989)</u>	<u>(26,355)</u>
(Deficit)/surplus for the year	<u><u>(9,638)</u></u>	<u><u>6,260</u></u>

Rescue Kitties Ltd

(Registration number: 11814665) Balance Sheet as at 29 February 2024

	2024 £	2023 £
Fixed assets	12,514	13,180
Current assets	381	10,072
Creditors: Amounts falling due within one year	(370)	(1,089)
Net current assets	11	8,983
Total assets less current liabilities	12,525	22,163
Accruals and deferred income	(660)	(660)
	<u>11,865</u>	<u>21,503</u>
Reserves	<u>11,865</u>	<u>21,503</u>

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Unit 1
The Old Dairy
Hill Street
Ashton-Under-Lyne
OL7 0PZ
England

These financial statements were authorised for issue by the director on 11 December 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

Rescue Kitties Ltd

**(Registration number: 11814665)
Balance Sheet as at 29 February 2024**

For the financial year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the director on 11 December 2024

.....
Ms Naomi Jain Durose
Director

Rescue Kitties Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2021

	2021 £	2023 £
Turnover (analysed below)	90,252	102,713
Cost of sales (analysed below)	<u>(68,968)</u>	<u>(68,633)</u>
Gross surplus	<u>21,284</u>	<u>34,080</u>
Gross surplus (%)	23.58%	33.18%
Administrative expenses		
Employment costs (analysed below)	(12,543)	-
Establishment costs (analysed below)	(12,571)	(17,274)
General administrative expenses (analysed below)	(3,778)	(7,713)
Finance charges (analysed below)	(640)	(1,368)
Depreciation costs (analysed below)	<u>(1,390)</u>	<u>(1,465)</u>
	<u>(30,922)</u>	<u>(27,820)</u>
Operating (deficit)/surplus	<u>(9,638)</u>	<u>6,260</u>
(Deficit)/surplus before tax	<u><u>(9,638)</u></u>	<u><u>6,260</u></u>

Rescue Kitties Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2021

	2024 £	2023 £
Turnover		
Sale of goods, UK	90,252	94,713
Grants and subsidies	-	8,000
	90,252	102,713
Cost of sales		
Purchases	(9,478)	(19,061)
Vet costs	(59,490)	(49,572)
	(68,968)	(68,633)
Employment costs		
Subcontract cost	(12,543)	-
Establishment costs		
Rent	(6,955)	-
Insurance	(1,054)	(984)
Use of home as office	(520)	-
Repairs and maintenance	(4,042)	(16,290)
	(12,571)	(17,274)
General administrative expenses		
Telephone and fax	(547)	(395)
Computer software and maintenance costs	(157)	(1,210)
Printing, postage and stationery	(254)	(188)
Cleaning	(240)	(4,366)
Motor expenses	(1,347)	(844)
Accountancy fees	(660)	(660)
Legal and professional fees	(573)	(50)
	(3,778)	(7,713)
Finance charges		
Bank charges	(640)	(1,368)
Depreciation costs		
Depreciation of fixtures and fittings (owned)	(1,390)	(1,465)

This page does not form part of the statutory financial statements.

Virtual Cabinet Portal Digital Signatures

Digital Signature Verification

You can verify that this is a genuine Virtual Cabinet Document Portal signed document by uploading it to the following secure web page:

<https://www.virtualcabinetportal.com/VerifySignedDocument>

Signature Dates and Times

All dates and times shown in the signatures below are expressed in Coordinated Universal Time (UTC), which is generally equivalent to GMT.

You can find out more about UTC at the following web page:

<http://www.virtualcabinetportal.com/WhatsUTC>

Signature 1

Signed by Naomi Durose using authentication code Q3goQnIoY1Q8eWls at IP address 195.76.105.82, on 2024/12/20 11:39:37 Z.

Naomi Durose's e-mail address is: admin@rescuekittiesltd.co.uk.

RESCUE KITTIES

England & Wales - Charity number 1196284

Accounts

Registration number: 11814665

Rescue Kitties Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2023

EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ

Rescue Kitties Ltd

Contents

Company Information	1
Director's Report	2
Accountants' Report	3
Profit and Loss Account	4
Balance Sheet	5 to 6
Notes to the Unaudited Financial Statements	5
Detailed Profit and Loss Account	7 to 8

Rescue Kitties Ltd

Company Information

Director

Ms Naomi Jain Durose

Registered office

Unit 1
The Old Dairy
Hill Street
Ashton-Under-Lyne
OL7 0PZ

Accountants

EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ

Rescue Kitties Ltd

Director's Report for the Year Ended 28 February 2023

The director presents her report and the financial statements for the year ended 28 February 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Ms Naomi Jain Durose

Going concern

The accounts have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 29 February 2024

.....
Ms Naomi Jain Durose
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Rescue Kitties Ltd
for the Year Ended 28 February 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rescue Kitties Ltd for the year ended 28 February 2023 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Rescue Kitties Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Kitties Ltd and state those matters that we have agreed to state to the Board of Directors of Rescue Kitties Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Kitties Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rescue Kitties Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rescue Kitties Ltd. You consider that Rescue Kitties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Kitties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ
29 February 2024

Rescue Kitties Ltd

Profit and Loss Account for the Year Ended 28 February 2021

	2023 £	2022 £
Turnover	102,713	119,996
Cost of raw materials and consumables	(68,633)	(91,100)
Depreciation and other amounts written off assets	(1,465)	-
Other charges	(26,355)	(13,396)
Surplus for the year	<u>6,260</u>	<u>15,500</u>

Rescue Kitties Ltd

(Registration number: 11814665) Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	13,180	-
Current assets	10,072	16,647
Creditors: Amounts falling due within one year	(1,089)	(744)
Net current assets	8,983	15,903
Total assets less current liabilities	22,163	15,903
Accruals and deferred income	(660)	(660)
	21,503	15,243
Reserves	21,503	15,243

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Unit 1
The Old Dairy
Hill Street
Ashton-Under-Lyne
OL7 0PZ
England

These financial statements were authorised for issue by the director on 29 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

Rescue Kitties Ltd

**(Registration number: 11814665)
Balance Sheet as at 28 February 2023**

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the director on 29 February 2024

.....
Ms Naomi Jain Durose
Director

Rescue Kitties Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2021

	2021 £	2022 £
Turnover (analysed below)	102,713	119,996
Cost of sales (analysed below)	<u>(68,633)</u>	<u>(91,100)</u>
Gross surplus	<u>34,080</u>	<u>28,896</u>
Gross surplus (%)	33.18%	24.08%
Administrative expenses		
Establishment costs (analysed below)	(17,274)	(4,336)
General administrative expenses (analysed below)	(7,713)	(8,960)
Finance charges (analysed below)	(1,368)	-
Depreciation costs (analysed below)	<u>(1,465)</u>	<u>-</u>
	<u>(27,820)</u>	<u>(13,296)</u>
Operating surplus	6,260	15,600
Interest payable and similar charges (analysed below)	<u>-</u>	<u>(100)</u>
Surplus before tax	<u>6,260</u>	<u>15,500</u>

This page does not form part of the statutory financial statements.

Rescue Kitties Ltd

Detailed Profit and Loss Account for the Year Ended 28 February 2021

	2023 £	2022 £
Turnover		
Sale of goods, UK	94,713	119,996
Grants and subsidies	8,000	-
	<u>102,713</u>	<u>119,996</u>
Cost of sales		
Purchases	(19,061)	(15,485)
Vet costs	(49,572)	(75,615)
	<u>(68,633)</u>	<u>(91,100)</u>
Establishment costs		
Rent	-	(1,956)
Insurance	(984)	(1,465)
Repairs and maintenance	(16,290)	(915)
	<u>(17,274)</u>	<u>(4,336)</u>
General administrative expenses		
Telephone and fax	(395)	(105)
Computer software and maintenance costs	(1,210)	-
Printing, postage and stationery	(188)	(685)
Cleaning	(4,366)	(2,169)
Motor expenses	(844)	(4,097)
Advertising	-	(1,128)
Accountancy fees	(660)	(726)
Legal and professional fees	(50)	(50)
	<u>(7,713)</u>	<u>(8,960)</u>
Finance charges		
Bank charges	(1,368)	-
Depreciation costs		
Depreciation of fixtures and fittings (owned)	(1,465)	-
Interest payable and similar expenses		
Other interest payable	-	(100)

This page does not form part of the statutory financial statements.