

ANIMALS OF OUR WORLD

England & Wales · Charity number 1197372

Details

Status Registered

Legal form CIO

Registered 2022-01-06

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

Contact

Address 243 Noak Hill Road
Billericay
CM12 9UN

Phone 07533927227

Email aow@animalsofourworld.co.uk

Website <https://www.animalsofourworld.co.uk/>

Activities

Objects: For the benefit of the public to relieve the suffering of all animals in Cambodia, and, in particular, to provide care and treatment for such animals.

Activities: We provide shelter to animals rescued from abuse, abandonment, or neglect in Siem Reap, Cambodia. We provide support to local Cambodian families whose animals need emergency medical attention that they can't provide themselves. We provide animal rescues services, vaccination, and spay/neuter to the animals in our area who need it the most.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Cambodia

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,567	£69,337	-	-
2023-12-31	£65,346	£66,016	-	-
2022-12-31	£64,272	£55,134	-	-

Trustees

Name	Role	Appointed
Kim Kaczorowski	Chair	2022-01-06
Lisa Falco		2022-01-06
Ricky-Jo Coster		2022-01-06

ANIMALS OF OUR WORLD

England & Wales - Charity number 1197372

Accounts

Registered Charity Number: 1197372



TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

ANIMALS OF OUR WORLD

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ANIMALS OF OUR WORLD

REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees	Kim Kaczorowski (Chair) Ricky Jo-Coster Lisa Falco
Registered Charity Number	1197372
Principal Office	243 Noak Hill Road Billericay CM12 9UN
Independent Examiner	Bowdon Accounting Services Ltd. Bartle House Oxford Court Manchester M2 3WQ

ANIMALS OF OUR WORLD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Animals of Our World is a registered charity whose purpose is to relieve the suffering of animals in Cambodia, particularly by providing care and treatment for those in need. The charity operates the House of Strays Sanctuary in Siem Reap, which serves as a permanent home for disabled, injured, and vulnerable animals.

Principal activities include:

- Providing sanctuary and veterinary care for rescued animals
- Delivering emergency medical support through a Community Outreach program
- Conducting educational workshops and school visits to promote animal welfare
- Advocating for humane treatment of animals across Cambodia

The trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

ACHIEVEMENTS AND PERFORMANCE

In 2024, the charity continued to deliver its mission through the following key activities:

- Provided veterinary care totalling £18,594
- Supplied animal feed worth £17,193
- Administered vaccines and medication costing £5,864
- Maintained shelter facilities with rental expenses of £5,535
- Delivered community outreach initiatives valued at £1,533

Income was generated through:

- Donations and legacies: £32,966
- Fundraising events: £36,601

The charity operated exclusively with unrestricted funds and maintained consistent service delivery aligned with its charitable objectives.

FINANCIAL REVIEW

- Total income: £69,567 (2023: £65,346)
- Total expenditure: £69,337 (2023: £66,016)
- Net movement in funds: £230 surplus
- Closing unrestricted reserves: £8,698

The charity held tangible fixed assets of £9,088 and cash at bank of £110. Creditors due within one year amounted to £500. The financial position remains stable, with modest reserves sufficient to meet short-term obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Animals of Our World is a Charitable Incorporated Organisation (CIO) governed by a constitution dated 6 January 2022. The charity is managed by a board of trustees empowered to exercise all powers of the CIO in accordance with its governing document and charity law.

Trustees during the year:

- Kim Kaczorowski (Chair)
- Ricky Jo-Coster
- Lisa Falco

No trustee received remuneration or expenses during the year. The charity employed paid carers in Cambodia to ensure consistent and professional animal care, with wages totalling £7,543 under fundraising activities.

The charity prepares its accounts in accordance with the Charities SORP (FRS 102) and the Charities Act 2011.

RISK MANAGEMENT AND RESERVES POLICY

The trustees maintain oversight of all funds and operations, with negligible financial risk due to direct control over disbursements. Operational risks are mitigated through trained staff, volunteer supervision, and prioritisation of emergency cases.

The charity's reserve policy is to maintain sufficient unrestricted funds to cover essential operating costs, including veterinary care, shelter rent, and staff wages.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and UK accounting standards. They ensure that proper accounting records are kept and that the financial statements give a true and fair view of the charity's financial position.

15/10/2025

Approved by order of the board of trustees on _____ and signed on its behalf by:



Kim Kaczorowski
Chair

ANIMALS OF OUR WORLD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds 2024 £	Total Funds 2023 £
Income and Endowments from:			
Donations and legacies	2	32,966	28,160
Other trading activities	3	36,601	37,172
Investment income	4	-	14
		<u>69,567</u>	<u>65,346</u>
Expenditure on:			
Operating costs	5	20,618	23,162
Charitable activities			
Project costs	6	48,719	42,854
		<u>69,337</u>	<u>66,016</u>
Net Movement in Funds		230	(670)
Reconciliation of Funds:			
Total funds brought forward		<u>8,468</u>	<u>9,138</u>
Total Funds carried forward		<u>8,698</u>	<u>8,468</u>

The notes form part of these financial statements

ANIMALS OF OUR WORLD**BALANCE SHEET AS AT 31 DECEMBER 2024**

	Notes	Total Funds 31-Dec-2024 £	Total Funds 31-Dec-2023 £
Tangible Fixed Assets			
Tangible assets	9	9,088	9,088
Current Assets			
Cash at bank		110	280
Current Liabilities			
Creditors: amounts falling due within one year	10	(500)	(900)
Net Current Assets		<u>(390)</u>	<u>(620)</u>
Total Assets less Current Liabilities		<u>8,698</u>	<u>8,468</u>
Net Assets		<u><u>8,698</u></u>	<u><u>8,468</u></u>
Charity Funds			
Unrestricted funds	11	<u>8,698</u>	<u>8,468</u>
Total Funds		<u><u>8,698</u></u>	<u><u>8,468</u></u>

15/10/2025

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by :



.....
Kim Kaczorowski
Trustee

The notes form part of these financial statements

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

1.2 Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.3 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.4 Taxation

The charity is exempt from tax on its charitable activities.

1.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity had no restricted funds as at the Balance Sheet date.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

2	Income from Donations and Legacies	Total Funds 2024 £	Total Funds 2023 £
	Donations	32,466	22,183
	Grants - SPCAI	500	5,977
		32,966	28,160
3	Income from Other Trading Activities	Total Funds 2024 £	Total Funds 2023 £
	Fundraising events	36,601	37,172
4	Investment income	Total Funds 2024 £	Total Funds 2023 £
	Interest received - trading	-	14
5	Operating Costs	Total Funds 2024 £	Total Funds 2023 £
	Finance		
	Bank charges	32	32

5 Operating Costs - (Continued)

	Total Funds 2024 £	Total Funds 2023 £
Other		
Wages	7,543	11,121
Light and heat	2,381	2,564
Telephone	145	68
Postage and stationery	212	976
Travel and subsistence	2,211	2,604
Event expenses	7,017	4,150
Card machine charges	99	71
Subscription fee	-	100
Accountancy fees	500	900
Other office costs	339	385
Vehicle running costs	139	191
	<u>20,586</u>	<u>23,130</u>
Total Operating Costs	<u><u>20,618</u></u>	<u><u>23,162</u></u>

6 Expenditure on Charitable Activities

	Total Funds 2024 £	Total Funds 2023 £
Management		
Veterinary care	18,594	10,675
Animal feed supplies	17,193	14,483
Vaccines and medication	5,864	6,859
Community outreach	1,533	2,624
Animal shelter rent	5,535	8,213
	<u>48,719</u>	<u>42,854</u>

7 Independent Examiner's Remuneration

The independent examiner's remuneration during the year ended 31 December 2024 amounted to £500 (2023 - £900)

8 Trustees' Remuneration and Expenses

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 (2023 - £Nil).

There were no trustees' expenses paid for the year ended 31 December 2024 (2023 - £Nil).

9 Tangible Fixed Assets

	Fixtures and Fittings £
Cost	
As at 31 January 2024	9,088
Additions	-
Disposals	-
As at 31 December 2024	<u>9,088</u>
Net Book Value	
As at 31 January 2024	<u>9,088</u>
As at 31 December 2024	<u>9,088</u>

10 Creditors: Amounts falling due within one year

	31-Dec-2024 £	31-Dec-2023 £
Other creditors	<u>500</u>	<u>900</u>

11 Movement in Funds**Current Year**

	Balance at 01 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted Funds				
General fund	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>
Total Funds	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>

Prior Year

	Balance at 01 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted Funds				
General funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>
Total Funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>

12 Analysis of Net Assets between Funds**Analysis of net assets between funds - current year**

	Total funds 31-Dec-2024 £
Current assets	110
Current liabilities	500
Total	610

Analysis of net assets between funds - prior year

	Total funds 31-Dec-2023 £
Current assets	280
Current liabilities	900
Total	1,180

13 Related Party Disclosures

No related party transactions were undertaken for the year ended 31 December 2024 that are required to be disclosed under the Charities SORP (FRS102).

Registered Charity Number: 1197372



TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

ANIMALS OF OUR WORLD

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ANIMALS OF OUR WORLD

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Registered Charity Number	1197372
Principal Office	243 Noak Hill Road Billericay CM12 9UN
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ANIMALS OF OUR WORLD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

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OBJECTIVES AND ACTIVITIES

Animals of Our World is a registered charity whose purpose is to relieve the suffering of animals in Cambodia, particularly by providing care and treatment for those in need. The charity operates the House of Strays Sanctuary in Siem Reap, which serves as a permanent home for disabled, injured, and vulnerable animals.

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- Conducting educational workshops and school visits to promote animal welfare
- Advocating for humane treatment of animals across Cambodia

The trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

ACHIEVEMENTS AND PERFORMANCE

In 2024, the charity continued to deliver its mission through the following key activities:

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The charity operated exclusively with unrestricted funds and maintained consistent service delivery aligned with its charitable objectives.

FINANCIAL REVIEW

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Trustees during the year:

- Kim Kaczorowski (Chair)
- Ricky Jo-Coster
- Lisa Falco

No trustee received remuneration or expenses during the year. The charity employed paid carers in Cambodia to ensure consistent and professional animal care, with wages totalling £7,543 under fundraising activities.

The charity prepares its accounts in accordance with the Charities SORP (FRS 102) and the Charities Act 2011.

RISK MANAGEMENT AND RESERVES POLICY

The trustees maintain oversight of all funds and operations, with negligible financial risk due to direct control over disbursements. Operational risks are mitigated through trained staff, volunteer supervision, and prioritisation of emergency cases.

The charity's reserve policy is to maintain sufficient unrestricted funds to cover essential operating costs, including veterinary care, shelter rent, and staff wages.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and UK accounting standards. They ensure that proper accounting records are kept and that the financial statements give a true and fair view of the charity's financial position.

15/10/2025

Approved by order of the board of trustees on _____ and signed on its behalf by:



Kim Kaczorowski
Chair

ANIMALS OF OUR WORLD**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds 2024 £	Total Funds 2023 £
Income and Endowments from:			
Donations and legacies	2	32,966	28,160
Other trading activities	3	36,601	37,172
Investment income	4	-	14
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Operating costs	5	20,618	23,162
Charitable activities			
Project costs	6	48,719	42,854
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Net Movement in Funds		230	(670)
Reconciliation of Funds:			
Total funds brought forward		<u>8,468</u>	<u>9,138</u>
Total Funds carried forward		<u>8,698</u>	<u>8,468</u>

The notes form part of these financial statements

ANIMALS OF OUR WORLD

BALANCE SHEET AS AT 31 DECEMBER 2024

	Notes	Total Funds 31-Dec-2024 £	Total Funds 31-Dec-2023 £
Tangible Fixed Assets			
Tangible assets	9	9,088	9,088
Current Assets			
Cash at bank		110	280
Current Liabilities			
Creditors: amounts falling due within one year	10	(500)	(900)
Net Current Assets		<u>(390)</u>	<u>(620)</u>
Total Assets less Current Liabilities		8,698	8,468
Net Assets		<u>8,698</u>	<u>8,468</u>
Charity Funds			
Unrestricted funds	11	<u>8,698</u>	<u>8,468</u>
Total Funds		<u>8,698</u>	<u>8,468</u>

15/10/2025

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by :



.....
Kim Kaczorowski
Trustee

The notes form part of these financial statements

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.3 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.4 Taxation

The charity is exempt from tax on its charitable activities.

1.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity had no restricted funds as at the Balance Sheet date.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

2	Income from Donations and Legacies	Total Funds 2024 £	Total Funds 2023 £
	Donations	32,466	22,183
	Grants - SPCAI	500	5,977
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	Interest received - trading	-	14
5	Operating Costs	Total Funds 2024 £	Total Funds 2023 £
	Finance		
	Bank charges	32	32

5 Operating Costs - (Continued)

	Total Funds 2024 £	Total Funds 2023 £
Other		
Wages	7,543	11,121
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6 Expenditure on Charitable Activities

	Total Funds 2024 £	Total Funds 2023 £
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Vaccines and medication	5,864	6,859
Community outreach	1,533	2,624
Animal shelter rent	5,535	8,213
	<u>48,719</u>	<u>42,854</u>

7 Independent Examiner's Remuneration

The independent examiner's remuneration during the year ended 31 December 2024 amounted to £500 (2023 - £900)

8 Trustees' Remuneration and Expenses

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 (2023 - £Nil).

There were no trustees' expenses paid for the year ended 31 December 2024 (2023 - £Nil).

9 Tangible Fixed Assets

	Fixtures and Fittings £
Cost	
As at 31 January 2024	9,088
Additions	-
Disposals	-
As at 31 December 2024	<u>9,088</u>
Net Book Value	
As at 31 January 2024	<u>9,088</u>
As at 31 December 2024	<u>9,088</u>

10 Creditors: Amounts falling due within one year

	31-Dec-2024 £	31-Dec-2023 £
Other creditors	<u>500</u>	<u>900</u>

11 Movement in Funds**Current Year**

	Balance at 01 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted Funds				
General fund	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>
Total Funds	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>

Prior Year

	Balance at 01 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted Funds				
General funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>
Total Funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>

12 Analysis of Net Assets between Funds**Analysis of net assets between funds - current year**

	Total funds 31-Dec-2024 £
Current assets	110
Current liabilities	500
Total	610

Analysis of net assets between funds - prior year

	Total funds 31-Dec-2023 £
Current assets	280
Current liabilities	900
Total	1,180

13 Related Party Disclosures

No related party transactions were undertaken for the year ended 31 December 2024 that are required to be disclosed under the Charities SORP (FRS102).



Section A Independent Examiner's Report

Report to the trustees	Animals of our world		
On accounts for the year ended	31/12/2024	Charity no (if any)	1197372
	Set out on pages 1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

ANIMALS OF OUR WORLD

England & Wales - Charity number 1197372

Accounts



Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
Animals Of Our World

Animals Of Our World

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for the Year Ended 31 December 2023

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Animals Of Our World

Reference and Administrative Details
for the Year Ended 31 December 2023

TRUSTEES

Kim Kaczorowski Chair
Ricky Jo-Coster Trustee
Lisa Falco Trustee

PRINCIPAL ADDRESS

243 Noak Hill Road
Billericay
CM12 9UN

**REGISTERED CHARITY
NUMBER**

1197372

INDEPENDENT EXAMINER

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Animals Of Our World

Report of the Trustees
for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Funds in Deficit

The charity received income of £65,346 (2022: £64,271) during the year. After outgoing expenses of £66,016 (2022: £55,135), the charity was left with a deficit of £670 (2022: surplus £9,137) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Approved by order of the board of trustees on 31st October 2024 and signed on its behalf by:



Kim Kaczorowski - Trustee

Independent examiner's report to the trustees of Animals Of Our World

I report to the charity trustees on my examination of the accounts of Animals Of Our World (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 in order to enable a proper understanding of the accounts to be reached.



Askir Ali

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 31st October 2024

Animals Of Our World

Statement of Financial Activities
for the Year Ended 31 December 2023

		31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		28,160	42,627
Other trading activities	2	37,172	21,645
Investment income	3	<u>14</u>	<u>-</u>
Total		<u>65,346</u>	<u>64,272</u>
EXPENDITURE ON			
Raising funds	4	23,162	14,492
Charitable activities			
Project costs		<u>42,854</u>	<u>40,642</u>
Total		<u>66,016</u>	<u>55,134</u>
NET INCOME/(EXPENDITURE)		(670)	9,138
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>9,138</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>8,468</u>	<u>9,138</u>

The notes form part of these financial statements

Animals Of Our World

Balance Sheet
31 December 2023

		31.12.23 Unrestricted fund £	31.12.22 Total funds £
FIXED ASSETS	Notes		
Tangible assets	7	9,088	9,088
CURRENT ASSETS			
Cash at bank		280	50
CREDITORS			
Amounts falling due within one year	8	(900)	-
NET CURRENT ASSETS		<u>(620)</u>	<u>50</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,468</u>	<u>9,138</u>
NET ASSETS		<u>8,468</u>	<u>9,138</u>
FUNDS	9		
Unrestricted funds		<u>8,468</u>	<u>9,138</u>
TOTAL FUNDS		<u>8,468</u>	<u>9,138</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31st October 2024 and were signed on its behalf by:



Kim Kaczorowski - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

2. OTHER TRADING ACTIVITIES

	31.12.23	31.12.22
	£	£
Fundraising events	<u>37,172</u>	<u>21,645</u>

3. INVESTMENT INCOME

	31.12.23	31.12.22
	£	£
Interest receivable - trading	<u>14</u>	<u>-</u>

4. RAISING FUNDS

Raising donations and legacies

	31.12.23	31.12.22
	£	£
Support costs	<u>19,012</u>	<u>14,492</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	42,627
Other trading activities	<u>21,645</u>
Total	<u>64,272</u>
 EXPENDITURE ON	
Raising funds	14,492
 Charitable activities	
Project costs	40,642

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

Total 55,134

NET INCOME 9,138

TOTAL FUNDS CARRIED FORWARD 9,138

7. TANGIBLE FIXED ASSETS

Fixtures
and
fittings
£

COST

At 1 January 2023 and
31 December 2023

9,088

NET BOOK VALUE

At 31 December 2023

9,088

At 31 December 2022

9,088

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23	31.12.22
	£	£
Other creditors	<u>900</u>	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

9. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	9,138	(670)	8,468
	_____	_____	_____
TOTAL FUNDS	<u>9,138</u>	<u>(670)</u>	<u>8,468</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,346	(66,016)	(670)
	_____	_____	_____
TOTAL FUNDS	<u>65,346</u>	<u>(66,016)</u>	<u>(670)</u>

Comparatives for movement in funds

	Net movement in funds £	At 31.12.22 £
Unrestricted funds		
General fund	9,138	9,138
	_____	_____
TOTAL FUNDS	<u>9,138</u>	<u>9,138</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	64,272	(55,134)	9,138
	_____	_____	_____
TOTAL FUNDS	<u>64,272</u>	<u>(55,134)</u>	<u>9,138</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	-	8,468	8,468
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>8,468</u>	<u>8,468</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	129,618	(121,150)	8,468
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>129,618</u>	<u>(121,150)</u>	<u>8,468</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

Animals Of Our World

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	22,183	40,123
Grants - SPCAI	<u>5,977</u>	<u>2,504</u>
	28,160	42,627
Other trading activities		
Fundraising events	37,172	21,645
Investment income		
Interest receivable - trading	<u>14</u>	<u>-</u>
Total incoming resources	65,346	64,272
EXPENDITURE		
Charitable activities		
Vetinary Care	10,675	9,855
Animal feed supplies	14,483	13,926
Vaccines & Medication	6,859	6,063
Community Outreach	2,624	2,946
Animal Shelter Rent	<u>8,213</u>	<u>7,852</u>
	42,854	40,642
Support costs		
Finance		
Bank charges	32	-
Other		
Wages	11,121	10,820
Light and heat	2,564	2,491
Telephone	68	-
Postage and stationery	976	281
Travel and subsistence	2,604	-
Event expenses	4,150	-
Carried forward	21,483	13,592

This page does not form part of the statutory financial statements

Animals Of Our World

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23	31.12.22
	£	£
Other		
Brought forward	21,483	13,592
Card machine charges	71	-
Subscription fee	100	-
Accountancy fees	900	900
Other office costs	385	-
Vehicle running costs	191	-
	<u>23,130</u>	<u>14,492</u>
Total resources expended	<u>66,016</u>	<u>55,134</u>
Net (expenditure)/income	<u>(670)</u>	<u>9,138</u>

This page does not form part of the statutory financial statements

ANIMALS OF OUR WORLD

England & Wales - Charity number 1197372

Accounts



Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2022

for

Animals Of Our World

Animals Of Our World

Contents of the Financial Statements
for the Year Ended 31 December 2022

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Animals Of Our World

Reference and Administrative Details
for the Year Ended 31 December 2022

Animals Of Our World is a registered charity whose purpose is to relieve the suffering of all animals in Cambodia, and, in particular, to provide care and treatment for such animals.

TRUSTEES

Kim Kaczorowski Chair (appointed 6.1.22)
Ricky Jo-Coster Trustee (appointed 6.1.22)
Lisa Falco Trustee (appointed 6.1.22)

PRINCIPAL ADDRESS

243 Noak Hill Road
Billericay
CM12 9UN

**REGISTERED CHARITY
NUMBER**

1197372

INDEPENDENT EXAMINER

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Animals Of Our World

Report of the Trustees for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Funds in surplus

The charity received income of £64,271 during the year. After outgoing expenses of £55,135, the charity was left with a surplus of £9,137 for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

STRUCTURE AND GOVERNANCE

Animals Of Our World is a Charitable Incorporated Organisation (CIO) not having a share capital, having its constitution and objectives set out in a document dated 06 January 2022.

The Trustees are empowered to exercise all the powers of the CIO subject to its constitution and charity law. During the year, there were three trustees (as above) and all offer themselves for reappointment.

RISK MANAGEMENT AND RESERVE POLICY

There is negligible risk in the operation of Animals Of Our World due to the Trustees having total oversight of all funds that are sent to the sanctuary in Cambodia.

Our team in Cambodia is a mix of expats from the UK, South Africa, the US, and other overseas nations. They bring a wide range of skill and training, especially having experience with and education dedicated to animals.

We pay full-time animal carers because animal care is skilled labour. Animals require a wide variety of experience and constant oversight to ensure they are safe and healthy. Our animals would not be fed and clean without our staff. We evaluate salaries based on an average local salary of about \$150 compared to \$500 - \$1000 per month for an expat along with the local cost of living. That means we pay each staff carer \$350 at entry-level and increase salaries to \$450 after they've worked with us for a while. We've never paid a carer higher than that. Our highest salary currently is \$400. We need at least three carers onsite to take care of our 150+ animals, but ideally more.

We invite volunteers in to help the carers as much as we can depending on the volunteer and their experience/capabilities/confidence. However, we never rely totally on volunteers and our carers are expected to oversee our volunteers and guide them. Georgia and Billy, the organization co-founders are working full-time as sanctuary carers and directors.

Our main expense areas are animal food bills, parasite prevention medications, staff salaries, sanctuary rent, electricity, and routine veterinary care including emergency veterinary treatment when needed for our animals. Our operating costs include and sanctuary supplies to clean the sanctuary and ensure the animals' environment is always clean and healthy.

When deciding how to spend our funds in regards to our Community Outreach program, we have a list of animals that we are treating, planning to treat, waiting on our list, high/medium/low on our priority list. We are constantly contacted about animals in need, but cannot practically help them all. We investigate the serious cases, then decide where to place them on our priority list.

We then act when we physically can or because we have no choice but to do something because it's a life-and-death emergency medical case. We always put out a plea online asking for financial help with emergency cases.

Deaf/Blind/Paralyzed/Disabled animals go to the top of the list as they can no longer live independently on the street and will surely suffer.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Because of the Cambodian stray population being so high, and the purpose of our mission, we are never on top of the great need of animals here. We are the only group in the region rescuing animals, which puts a very heavy burden on us. There is always another animal waiting for life saving treatment.

OBJECTIVES AND PRINCIPAL ACTIVITIES

Animals Of Our World is a registered charity whose purpose is to relieve the suffering of all animals in Cambodia, and, in particular, to provide care and treatment for such animals.

Our principal activities are to provide safe sanctuary to all rescued animals in our care, provide access to veterinary care to local animals who need emergency medical care and their families within our Community Outreach program, and conduct educational workshops and seminars on Animal Welfare in local schools.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report sets out those objectives and describes how they have been met in the current year.

REVIEW OF ACTIVITIES IN THE YEAR 2021/2022

AOOW moved to our new sanctuary property base in our first financial year, January 2022. It was essential for us to relocate to ensure we had an appropriate space to rescue and rehabilitate animals onsite. During this year, we started the build to adapt this space into a

sanctuary to care for mostly cats and dogs. Building firstly our two dog enclosures, followed by two cat enclosures. We then proceeded to build other specific areas - a pit-bull enclosure and a paralyzed facility. We were gifted a grant by SPCAI to build our Paralyzed Enclosure, and this allowed us to specialise in caring for those with disabilities who can no longer live independently. As Siem Reap's only physical sanctuary and thus only hope for disabled, deaf, paralyzed, and blind animals, this was essential. We extended our team in 2022 by hiring overseas, and we welcomed our first full-time carer from England onto our team. We then were able to offer two more full-time carer positions later that year.

Enclosures that were built:

Two cat enclosures Two dog enclosures

One pit-bull enclosure (stronger breeds) One paralyzed enclosure

Animals that were rescued into our sanctuary:

40+ animals rescued Dogs, cats, and 1 chicken

Many more animals were helped by our community outreach program, but this is impossible to calculate as our community outreach ranges from providing one Bravecto treatment to combat mange, to providing bags of animal food, to providing chemotherapy to a street dog struggling with cancer.

Animals of Our World was mentioned in Forca Vegan Online magazine, which helped us raise more awareness amongst the vegan community. We developed into the first farmed rescue Sanctuary in Siem Reap this year, rescuing our first chicken.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Community Outreach remained a focus of ours during 2022, as we rehabilitated many stray/local free-roaming cats/dogs and discharged them once sterilized. We did this by providing free medical treatment to poverty-stricken families, to treat their sick and injured cats/dogs. We ran a small mission called "Community Care" in which we asked the public to sponsor a care package for one of our outreach families. This package included living and cooking essentials and dog/cat food.

Three local businesses held fundraisers for us in the year 2022:

Pomme (Bar) - May 2022

The Keys (Restaurant) - Halloween 2022 Hey Bong (Restaurant) - Christmas 2022

We attended our first Pet Expo in Siem Reap, where we had a stall to sell our merchandise and talk to the public about our mission.

With the Sanctuary construction in full swing and several areas successfully completed, we welcomed our first local school to tour House of Strays in 2022. ISSR International High School received a tour of our Sanctuary and learned more about the work we do in Siem Reap, Cambodia.

Angkor Vet Clinic donated rabies vaccinations to Animals of Our World to vaccinate cats/dogs in the community. We continued and extended our outreach to a local pagoda where we began to feed, medicate, and sterilize the cats and dogs living there.

We finished building our website which helps us raise awareness of our work and raise more support, as well as showcase our adoptable animals.

CURRENT AND FUTURE OPERATIONS

House of Strays Sanctuary still serves as a home for rescued animals that can no longer live independently. We specialise in caring for those suffering with disabilities - paralyzed, sight/hearing impairments/severe PTSD, chronic health conditions requiring forever medication, etc.

We currently care for rescues across five different species. House of Strays still remains the only physical sanctuary for animals in Siem Reap, particularly one that knows how to care for the specific needs of disabled animals, and the only centre rescuing all species including farmed species.

The future of our organization consists primarily of Education & Sterilization.

We are working towards establishing a mobile Sterilization clinic, where we can travel across Cambodia with our own vet team, sterilizing and documenting every province and village we go through and surgery we do. This is how we aim to make a larger impact with our mission, by preventing suffering before it even exists on a much larger scale.

Animal Welfare programs in schools across Cambodia will create a different impact, through education. We have already kickstarted this important part of our mission by performing our first Animal Welfare presentation in ACE High School. We will continue this by working with different schools across Cambodia, hoping to implement work/textbooks for all ages - dedicated to Animal Welfare.

STRUCTURE, GOVERNANCE AND MANAGEMENT

This will help increase awareness about what we do and how we can help more communities and their animals in Cambodia.

FUTURE POLICY AND DONATIONS

Most local charitable organisations In Cambodia, are not sustainable for the funds raised in the country. We aim to continue to fundraise locally, to connect with the local community and increase the awareness of our mission. We plan to be involved in many different types of fundraising events in The United Kingdom and overseas.

Merchandise is currently only sold onsite at our Sanctuary, but we plan to start selling it from our office base in Billericay, Essex as well as online in order to have more reliable funds to support the sanctuary, our animals, and our work.

Most of our volunteers visit us during their travels and go on to buy a t-shirt to support our mission once they have left. Others will inquire about a fundraising opportunity. Our onsite Sanctuary tours are another way for us to increase our exposure and support in the future.

We wish to thank all of our donors. Their support is invaluable in helping us to meet our aims and we are keen to encourage others to donate and join us in fulfilling our mission so that real progress is made in promoting respect for and humane treatment of animals in Cambodia.

Approved by order of the board of trustees on 9 January 2024 and signed on its behalf by:



Kim Kaczorowski - Chair

Independent Examiner's Report to the Trustees of
Animals Of Our World

Independent examiner's report to the trustees of Animals Of Our World

I report to the charity trustees on my examination of the accounts of Animals Of Our World (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 in order to enable a proper understanding of the accounts to be reached.



Askir Ali

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 9th February 2024

Animals Of Our World

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		42,627
Other trading activities	2	<u>21,645</u>
Total		<u>64,272</u>
EXPENDITURE ON		
Raising funds	3	14,492
Charitable activities		
Project costs		<u>40,642</u>
Total		<u>55,134</u>
NET INCOME		9,138
TOTAL FUNDS CARRIED FORWARD		<u><u>9,138</u></u>

The notes form part of these financial statements

Animals Of Our World

Balance Sheet
31 December 2022

	Notes	Unrestricted fund £
FIXED ASSETS		
Tangible assets	5	9,088
CURRENT ASSETS		
Cash at bank		50
NET CURRENT ASSETS		<u>50</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,138</u>
NET ASSETS		<u><u>9,138</u></u>
FUNDS	6	
Unrestricted funds		<u>9,138</u>
TOTAL FUNDS		<u><u>9,138</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9 January 2024 and were signed on its behalf by:



Kim Kaczorowski - Chair

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

2. OTHER TRADING ACTIVITIES

Fundraising events	£ <u>21,645</u>
--------------------	--------------------

3. RAISING FUNDS

Raising donations and legacies

Support costs	£ <u>14,492</u>
---------------	--------------------

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	<u>9,088</u>
NET BOOK VALUE	
At 31 December 2022	<u>9,088</u>

6. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.22 £
Unrestricted funds		
General fund	9,138	9,138
	<hr/>	<hr/>
TOTAL FUNDS	<u>9,138</u>	<u>9,138</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	64,272	(55,134)	9,138
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>64,272</u>	<u>(55,134)</u>	<u>9,138</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Animals Of Our World

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	40,123
Grants - SPCAI	<u>2,504</u>
	42,627

Other trading activities

Fundraising events	<u>21,645</u>
--------------------	---------------

Total incoming resources	64,272
---------------------------------	--------

EXPENDITURE

Charitable activities

Vetinary Care	9,855
Animal feed supplies	13,926
Vaccines & Medication	6,063
Community Outreach	2,946
Animal Shelter Rent	<u>7,852</u>
	40,642

Support costs

Other

Wages	10,820
Light and heat	2,491
Postage and stationery	281
Accountancy fees	<u>900</u>
	14,492

Total resources expended	<u>55,134</u>
--------------------------	---------------

Net income	<u><u>9,138</u></u>
-------------------	---------------------