

# WHISPAWS ANIMAL SANCTUARY

England & Wales · Charity number 1202887

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-05-02

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

## Contact

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**Address** 113 Romford Road  
London  
E15 4LY

**Phone** 02080904917

**Email** [info@whispaws.org](mailto:info@whispaws.org)

**Website** <https://whispaws.org>

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN SERBIA WHICH ARE IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE SHELTER OR SANCTUARY FOR ANIMALS WHICH ARE IN NEED OF MEDICAL ATTENTION; PROVIDING MEDICAL TREATMENT FOR ANIMALS AND ACTIVELY SEEKING NEW HOMES FOR “RESCUED” ANIMALS. TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

**Activities:** Whispaws Animal Sanctuary rescues and rehabilitates street dogs in Serbia, providing medical care, food, and shelter. We focus on rehoming dogs in loving, permanent homes locally and internationally. Our mission also includes community education to promote animal welfare and responsible pet ownership, aiming to reduce the number of street dogs and enhance their quality of life.

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Serbia

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£16,399	£18,757	-	-
2024-04-30	£27,497	£23,876	-	-

## Trustees

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Name	Role	Appointed
Emma Smith	Chair	2023-05-02
Joanna Jarvis		2026-04-24
Lilly Posarac		2025-03-19
Sarah Mustafa		2023-05-02

**WHISPAWS ANIMAL SANCTUARY**

England & Wales - Charity number 1202887

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# Accounts

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**WHISPAWS ANIMAL SANCTUARY  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025**

**Whispaws Animal Sanctuary  
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**Whispaws Animal Sanctuary  
Reference and Administrative Details  
For The Year Ended 30 April 2025**

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**Trustees**

Ms Emma Smith - Chair  
Ms Sarah Mustafa  
Ms Lilly Posarac (appointed 19/03/2025)  
Ms Amy Bone (appointed 19/03/2025) (resigned 21/01/2026)

**Charity Number**

1202887

**Principal Address**

113 Romford Road  
London  
England  
E15 4LY

**Whispaws Animal Sanctuary  
Trustees' Report For The Year Ended 30 April 2025**

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The trustees present their report and the financial statements for the year ended 30 April 2025.

**Objectives and Activities**

**Aims and Objectives**

Whispaws Animal Sanctuary rescues and rehabilitates street dogs in Serbia, providing medical care, food, and shelter. We focus on rehoming dogs in loving, permanent homes locally and internationally. Our mission also includes community education to promote animal welfare and responsible pet ownership, aiming to reduce the number of street dogs and enhance their quality of life.

**Financial Review**


**Funds Materially in Deficit**

The charity received income of £16,399 (2024: £27,497 ) during the year. After outgoing expenses of £18,757 (2024: £23,875), the charity was left with a deficit of £2,358 ( 2024: surplus £3,622) 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. The trustees' report was approved by the board of trustees and signed on its behalf by:



Ms Emma Smith  
Trustee

16/02/2026

**Whispaws Animal Sanctuary  
Statement of Financial Activities  
For The Year Ended 30 April 2025**


	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies		16,399	27,473
Investments		-	24
		16,399	27,497
<b>EXPENDITURE ON:</b>			
Charitable activities:	<b>2</b>		
Charitable Activities		(16,321)	(3,361)
Support Costs		(2,436)	(20,514)
		(18,757)	(23,875)
NET (EXPENDITURE)/INCOME		(2,358)	3,622
NET MOVEMENT IN FUNDS		(2,358)	3,622
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		4,724	1,102
TOTAL FUNDS CARRIED FORWARD	<b>7</b>	2,366	4,724

The notes on pages 5 to 7 form part of these financial statements.

**Whispaws Animal Sanctuary  
Statement of Financial Position  
As At 30 April 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible Assets	<b>5</b>	2,100	2,100
		<u>2,100</u>	<u>2,100</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,466	3,824
		<u>1,466</u>	<u>3,824</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	<b>(1,200)</b>	<b>(1,200 )</b>
		<u>(1,200)</u>	<u>(1,200)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b>266</b>	<b>2,624</b>
		<u>266</u>	<u>2,624</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>2,366</b>	<b>4,724</b>
		<u>2,366</u>	<u>4,724</u>
<b>NET ASSETS</b>		<b>2,366</b>	<b>4,724</b>
		<u>2,366</u>	<u>4,724</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		2,366	4,724
		<u>2,366</u>	<u>4,724</u>
<b>TOTAL FUNDS</b>	<b>7</b>	<b>2,366</b>	<b>4,724</b>
		<u>2,366</u>	<u>4,724</u>

The financial statements were approved by the board of trustees and authorised for issue on 16 February 2026 and were signed on its behalf by:



Ms Emma Smith  
Trustee

The notes on pages 5 to 7 form part of these financial statements.

**Whispaws Animal Sanctuary  
Notes to the Financial Statements  
For The Year Ended 30 April 2025**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements 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.

The charity is a Public Benefit Entity as defined by FRS 102.

**1.2. Fund Accounting**

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

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

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

**1.3. Incoming Resources**

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.

**1.4. Resources Expended**

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.

**1.5. Tangible Fixed Assets and Depreciation**

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

Motor Vehicles	0
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**1.6. Taxation**

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

**2. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs</b> (see note 3)	<b>2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Charitable Activities	16,321	-	16,321
Support Costs	2	2,434	2,436
	16,323	2,434	18,757

**Whispaws Animal Sanctuary**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2025**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 3)</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>Total £</b>
Charitable Activities	3,361	-	3,361
Support Costs	1,670	18,844	20,514
	5,031	18,844	23,875

**3. Support Costs**

	<b>2025 Support Costs £</b>
General administration	2,275
Interest payable	159
	2,434

	<b>2024 Support Costs £</b>
Employee costs	6,333
Premises expenses	9,545
General administration	2,792
Interest payable	174
	18,844

**4. Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

**5. Tangible Assets**

	<b>Motor Vehicles £</b>
<b>Cost</b>	
As at 1 May 2024	2,100
As at 30 April 2025	2,100
<b>Net Book Value</b>	
As at 30 April 2025	2,100
As at 1 May 2024	2,100

**Whispaws Animal Sanctuary**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2025**

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	1,200	1,200

**7. Movement in Funds**

	<b>As at 1 May 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 April 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	4,724	16,399	(18,757)	2,366
<b>Total funds</b>	4,724	16,399	(18,757)	2,366
	<b>As at 1 May 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 April 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	1,102	27,497	(23,875)	4,724
<b>Total funds</b>	1,102	27,497	(23,875)	4,724

**8. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.  
 No trustee expenses have been incurred.

**9. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Whispaws Animal Sanctuary**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 30 April 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations	16,399	27,473
	16,399	27,473
<b>Investments</b>		
Bank interest receivable	-	24
	-	24
	16,399	27,497
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
Vetinary Care	(5,906)	(437)
Animal Feed Supplies	(1,302)	(2,514)
Vaccines & Medication	-	(410)
Shelter Costs	(7,811)	-
Sterilisation Costs	(1,302)	-
	(16,321)	(3,361)
<b>Support Costs</b>		
Vehicle running costs	-	(1,664)
Foreign exchange deficit	(2)	(6)
Wages and salaries	-	(5,652)
Travel and subsistence expenses	-	(681)
Rent	-	(566)
Utilities	-	(819)
Repairs and maintenance	-	(8,160)
Insurance	(54)	(71)
Printing, postage and stationery	-	(16)
Advertising and marketing costs	(631)	-
Telecommunications and data costs	-	(596)
Website costs	(308)	(313)
Accountancy fees	(540)	(540)
Legal fees	-	(600)
Professional fees	-	(400)
Subscriptions	(195)	(165)
Bank charges	(165)	(1)
Charitable donations	(382)	-
Volunteer Costs	-	(90)
Terminal Charges	(159)	(174)
	(2,436)	(20,514)
	(18,757)	(23,875)
<b>NET (EXPENDITURE)/INCOME</b>	<b>(2,358)</b>	<b>3,622</b>

**WHISPAWS ANIMAL SANCTUARY**

England & Wales - Charity number 1202887

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 April 2024  
for  
Whispaws Animal Sanctuary

Whispaws Animal Sanctuary

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for the Year Ended 30 April 2024

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Whispaws Animal Sanctuary

Reference and Administrative Details  
for the Year Ended 30 April 2024

**TRUSTEES**

Ms Emma Smith Chair  
Ms Sarah Mustafa Trustee  
Mr Alexander Watt Trustee (appointed 2.5.23)  
Mr Nicola del Rio Trustee (appointed 2.5.23)

**PRINCIPAL ADDRESS**

113  
Romford Road  
London  
E154LY

**REGISTERED CHARITY  
NUMBER**

1202887

**INDEPENDENT EXAMINER**

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

Whispaws Animal Sanctuary

Report of the Trustees  
for the Year Ended 30 April 2024

The trustees present their report with the financial statements of the charity for the year ended 30 April 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).

**FINANCIAL REVIEW**

**Funds in surplus**

The charity received income of £27,497 (2023: £22,730 ) during the year. After outgoing expenses of £23,876 (2023: £23,040), the charity was left with a surplus of £3,621 ( 2023: deficit £310) 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 .....21st January 2025..... and signed on its behalf by:



.....  
Ms Emma Smith - Trustee

Independent Examiner's Report to the Trustees of  
Whispaws Animal Sanctuary

**Independent examiner's report to the trustees of Whispaws Animal Sanctuary**

I report to the charity trustees on my examination of the accounts of Whispaws Animal Sanctuary (the Trust) for the year ended 30 April 2024.

**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: 23/01/2025.....

Whispaws Animal Sanctuary

Statement of Financial Activities  
for the Year Ended 30 April 2024

	Notes	Year Ended 30.4.24 Unrestricted fund £	Period 1.4.22 to 30.4.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		27,473	22,730
Other income		<u>24</u>	<u>-</u>
<b>Total</b>		<u>27,497</u>	<u>22,730</u>
<b>EXPENDITURE ON</b>			
Raising funds	2	14,863	14,351
<b>Charitable activities</b>			
Raising funds		3,361	3,197
Other		<u>5,652</u>	<u>5,492</u>
<b>Total</b>		<u>23,876</u>	<u>23,040</u>
<b>NET INCOME/(EXPENDITURE)</b>		3,621	(310)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>1,103</u>	<u>1,413</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>4,724</u>	<u>1,103</u>

The notes form part of these financial statements

Whispaws Animal Sanctuary

Statement of Financial Position  
30 April 2024

	Notes	30.4.24 Unrestricted fund £	30.4.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	2,100	2,100
<b>CURRENT ASSETS</b>			
Cash at bank		3,824	203
<b>CREDITORS</b>			
Amounts falling due within one year	6	(1,200)	(1,200)
<b>NET CURRENT ASSETS</b>		<u>2,624</u>	<u>(997)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,724</u>	<u>1,103</u>
<b>NET ASSETS</b>		<u>4,724</u>	<u>1,103</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>4,724</u>	<u>1,103</u>
<b>TOTAL FUNDS</b>		<u>4,724</u>	<u>1,103</u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....21st January 2025..... and were signed on its behalf by:



.....  
Ms Emma Smith - 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 30 April 2024

**2. RAISING FUNDS**

**Raising donations and legacies**

	Year Ended 30.4.24 £	Period 1.4.22 to 30.4.23 £
Support costs	<u>14,863</u>	<u>14,351</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2024 nor for the period ended 30 April 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 April 2024 nor for the period ended 30 April 2023.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>22,730</u>
<b>EXPENDITURE ON</b>	
Raising funds	14,351
<b>Charitable activities</b>	
Raising funds	3,197
Other	<u>5,492</u>
<b>Total</b>	<u>23,040</u>
<b>NET INCOME/(EXPENDITURE)</b>	(310)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,413

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted fund
£
<hr/>
<u>1,103</u>

**TOTAL FUNDS CARRIED FORWARD**

**5. TANGIBLE FIXED ASSETS**

Motor vehicles  
£

**COST**

At 1 May 2023 and 30 April 2024

2,100

**NET BOOK VALUE**

At 30 April 2024

2,100

At 30 April 2023

2,100

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.24	30.4.23
	£	£
Other creditors	<u>1,200</u>	<u>1,200</u>

**7. MOVEMENT IN FUNDS**

	At 1.5.23	Net movement in funds	At 30.4.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,103	3,621	4,724
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,103</u>	<u>3,621</u>	<u>4,724</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024

**7. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	27,497	(23,876)	3,621
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>27,497</u>	<u>(23,876)</u>	<u>3,621</u>

**Comparatives for movement in funds**

	At 1.4.22 £	Net movement in funds £	At 30.4.23 £
<b>Unrestricted funds</b>			
General fund	1,413	(310)	1,103
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>1,413</u>	<u>(310)</u>	<u>1,103</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	22,730	(23,040)	(310)
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>22,730</u>	<u>(23,040)</u>	<u>(310)</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 April 2024.

Whispaws Animal Sanctuary

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2024

	Year Ended 30.4.24 £	Period 1.4.22 to 30.4.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	27,473	22,730
<b>Other income</b>		
Bank interest receivable	<u>24</u>	<u>-</u>
<b>Total incoming resources</b>	27,497	22,730
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Animal feed supplies	2,514	1,853
Veterinary Care	437	1,205
Vaccines & Medication	<u>410</u>	<u>139</u>
	3,361	3,197
<b>Support costs</b>		
<b>Other</b>		
Light and heat	819	1,335
Telephone	596	580
Travel and subsistence	681	-
Rent	566	-
Repairs and maintenance	8,160	7,656
Cleaning	-	192
Website charges	313	-
Card machine charges	174	234
Council tax	-	567
Professional fee	400	-
Subscription fee	165	-
Equipment expensed	-	603
Legal fees	600	-
Vehicle running costs	1,664	2,773
Carried forward	14,138	13,940

This page does not form part of the statutory financial statements

Whispaws Animal Sanctuary

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2024

	Year Ended 30.4.24 £	Period 1.4.22 to 30.4.23 £
<b>Other</b>		
Brought forward	14,138	13,940
Foreign exchange fluctuation	6	(253)
Wages & Salaries	5,652	5,492
Bank Charges	1	4
Insurance	71	-
Printing, postage & stationery	16	-
Volunteer costs	91	-
	<u>19,975</u>	<u>19,183</u>
<b>Governance costs</b>		
Accountancy and legal fees	<u>540</u>	<u>660</u>
Total resources expended	<u>23,876</u>	<u>23,040</u>
<b>Net income/(expenditure)</b>	<u>3,621</u>	<u>(310)</u>

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