

**HAMPSHIRE PAWS ANIMAL RESCUE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2024**

Hampshire Paws Animal Rescue Contents

	Page
Income and Expenditure Account	1
Balance Sheet	2
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	3

**Hampshire Paws Animal Rescue
Income and Expenditure Account
For The Year Ended 29 December 2024**

	29 December 2024	29 December 2023
	£	£
TURNOVER	27,549	17,748
Staff costs	(137)	-
Other charges	(18,842)	(6,540)
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NET SURPLUS	<u>8,570</u>	<u>11,208</u>

Hampshire Paws Animal Rescue
Balance Sheet
As At 29 December 2024

	29 December 2024	29 December 2023
	£	£
Current assets	19,778	11,208
	<hr/>	<hr/>
NET CURRENT ASSETS	19,778	11,208
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,778	11,208
	<hr/>	<hr/>
NET ASSETS	19,778	11,208
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	19,778	11,208
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Notes

1. General Information

Hampshire Paws Animal Rescue is a registered charity (1203150) and it's trustees are as follows:

Miss Amber Hillary
Miss Emma Hillary
Ms Lisa Solderer

For the purposes of providing the trustees with the required financial information, these financial statements have been prepared from the information provided and should be used for the sole purpose of preparing your Charity Commission report for the period ended 29 December 2024.

Hampshire Paws Animal Rescue
Detailed Income and Expenditure Account
For The Year Ended 29 December 2024

	29 December 2024		29 December 2023	
	£	£	£	£
TURNOVER				
Donations	15,989		9,683	
Grants	-		5,000	
Adoption fees	10,593		1,560	
Bank deposits	967		1,505	
		27,549		17,748
STAFF COSTS				
Clothing	137		-	
		(137)		-
OTHER CHARGES				
Equipment	-		30	
Insurance	129		-	
Stationery	737		448	
Website costs	243		-	
Accountancy fees	240		-	
Medical fees	15,314		3,436	
Kennel fees	-		1,161	
Stall fees	20		10	
Bank charges	45		52	
PayPal transaction fees	22		46	
General card withdrawals	496		1,356	
Other office costs	1,596		-	
Sundry expenses	-		1	
		(18,842)		(6,540)
NET SURPLUS		8,570		11,208