

SC044268

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	30	10	2021		29	10	2022

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	328				328	
Legacies					-	
Grants	528				528	
Receipts from fundraising activities	2,264				2,264	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	3,120	-	-	-	3,120	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	3,120	-	-	-	3,120	-
A3 Payments						
Expenses for fundraising activities	921				921	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,013				2,013	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	2,934	-	-	-	2,934	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,934	-	-	-	2,934	-
Net receipts / (payments)	186	-	-	-	186	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	186	-	-	-	186	-

B2 Investments

Details

Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
Total		

B3 Other assets

Fund to which asset belongs	Cost (£ if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
Total	-	-	-

B4 Liabilities

Fund to which liability relates	Amount due to nearest £	Last year to nearest £
Total		

B5 Contingent liabilities

Fund to which liability relates	Amount due to nearest £	Last year to nearest £
Total		

Signature

Print Name _____

Date of approval

[REDACTED]

[REDACTED]

16/5/23
16/5/23

Figure 1 illustrates the experimental design. The top part shows a sequence of events: 'Stimulus presentation' (a box with a question mark), 'Response' (a box with a hand icon), 'Feedback' (a box with a checkmark), and 'Inter-trial interval' (a box with a clock icon). These are connected by arrows in a loop. Below this, a 'Trial sequence' is shown: 'Stimulus presentation' (a box with a question mark), 'Response' (a box with a hand icon), 'Feedback' (a box with a checkmark), and 'Inter-trial interval' (a box with a clock icon). The 'Trial sequence' is also connected by arrows in a loop.

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
--	--

	Number of trustees	£
\$		

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
S				

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total					-	
	reference	-	-	-	reference	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total			-	
	reference	-	reference	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total					-	

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total					-	
	reference error	-	-	-	reference error	-

SC044268

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	
Total receipts					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	
Total payments					-	
Net receipts / (payments)					-	
Transfers to / (from) funds					-	
Surplus / (deficit) for year					-	

Nature and purpose of funds

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Opening Balance	95.26
Closing Balance	280.51

Spending

	<u>Postage</u>	<u>Printing/Stationary</u>	<u>Merch</u>	<u>Equipment</u>	<u>Events/Fundraising</u>	<u>Rabbit Food/Expenses</u>	<u>Vet fees/insurance</u>	<u>Misc/Meetings/Travel</u>
30 th September 2021		£2.00						
October 2021	£0.96 £0.96 £0.96	£1.99				£10.00 £13.98 £12.74	£18.53 £23.82 ##	£32.00
November 2021	£3.00 £0.96	£1.99				£14.98	£18.53 £23.82 £43.40 £15.50	
December 2021	£3.68 £3.00 £3.00 £3.00 £0.95 £0.96 £1.53 £1.53 £3.00 £0.66 £0.96	£1.99				£33.51	£18.53 £130.67 £23.82 £15.50	£35.00 £11.00 £20.00
January 2022	£0.96 £1.70 £2.90 £2.90 £0.96 £0.96 £0.96 £0.96 £1.53 £1.53 £2.90 £2.90 £2.90 £2.90 £2.90 £2.90 £4.39 £5.30 £0.96 £2.90 £4.40 £2.90 £2.90 £2.90 £2.94	£1.99 £6.00 £5.00 £3.50 £38.47 £1.99			£17.95	£4.49 £6.49 £6.00 £3.99	£18.53 £23.82 £15.50	£13.14 £11.10
February 2022	£2.90 £0.70 £3.20 £2.90 £2.90 £2.94 £0.96 £0.96 £2.90 £2.90 £0.96 £2.90 £0.96 £0.96 £1.53 £2.78	£5.00 £1.99			£34.53 £18.94 £64.13 £10.00 £28.80	£29.89 £6.45 £13.43 £15.48 £3.60 £6.19	£18.53 £23.82 £59.90 £15.50	£15.00 £3.60

	£2.90							
	£4.00							
	£3.18							
	£2.90							
	£2.90							
March 2022	£2.90	£4.00		£13.02	£9.94	£18.53		
	£2.90	£2.94			£4.37	£18.03		
	£2.90				£9.31	£24.80		
	£2.90				£10.85	£15.50		
					£5.93	£96.43		
					£13.98			
					£8.98			
					£11.70			
April 2022	£2.90	£1.99		£11.94	£18.53			
	£2.90			£7.51	£59.72			
	£2.85			£24.43	£24.78			
	£2.85			£3.20	£15.50			
	£2.85			£7.75				
	£2.85			£9.94				
	£2.85			£13.86				
	£2.85			£5.49				
	£2.85							
	£2.85							
May 2022	£3.95	£2.99		£4.49	£18.53			
	£2.85			£7.50	£24.78			
	£2.85			£5.25	£55.00			
				£24.43	£15.50			
				£6.65				
				£9.56				
				£5.43				
				£9.54				
				£8.98				
June 2022	£2.85	£2.99	£15.98	£9.94	£18.53			
	£2.85			£7.45	£296.32			
	£2.85			£7.96	£24.78			
	£2.85			£9.94	£17.40			
	£4.35			£8.52				
	£2.85			£6.70				
				£5.97				
July 2022	£1.05	£2.99		£8.98	£18.53			
	£2.85			£9.94	£95.78			
	£2.40				£24.78			
	£2.85				£17.37			
	£2.85				£190.74			
	£2.85							
	£2.85							
	£2.85							
	£2.85							
	£1.65							
August 2022		£2.99			£22.14			
					£24.78			
					£17.37			
					£10.40			
September 2022				£4.49	£22.05			
					£24.78			
					£17.37			
Spending Totals	£238.00	£92.80	£0.00	£15.98	£433.21	£1,331.74	£681.01	£140.84
Overall Total	<u>£2,933.58</u>							

Income

	<u>Fundraising</u>	<u>Direct donations</u>	<u>Funding awards</u>	<u>Bank Deposits</u>
30th September 2021	£3.21			

October 2021	£6.92	£3.96	18.41	£3.21
		£3.96		£173.29
		£1.98		£3.96
		£1.98		£6.92
				£3.96
November 2021	£2.03 £10.63	£3.96	£21.72 £18.02 £15.19	£1.98
		£3.96		£1.98
		£1.98		£2.03
		£1.98		£3.96
				£18.02
December 2021	£18.74 £29.26 £4.68 £3.71 £7.88 £11.59 £5.67	£3.96	£1.50 £203.16 £20.05	£15.19
		£3.96		£3.96
		£1.98		£1.98
		£1.98		£10.63
		£20.00		£18.74
January 2022	£0.66 £3.14 £5.71 £11.83 £12.04 £3.97 £19.51 £12.83 £27.37 £17.08 £32.80 £99.42 £58.31 £33.53 £7.88 £34.33		£2.20 £9.41 £12.30	£3.96
		£3.96		£4.68
		£3.60		£3.71
		£1.80		£7.88
		£1.80		£20.05
February 2022	£12.04 £3.97 £19.51 £12.83 £27.37 £17.08 £32.80 £99.42 £58.31 £33.53 £7.88 £34.33	£15.00	£2.04 £19.20 £36.90 £17.08 £32.80 £99.42 £58.31 £33.53 £7.88 £34.33	£1.98
		£5.00		£11.59
				£1.98
				£5.67
				£3.14
March 2022	£28.60 £9.86 £64.21 £17.52 £7.22 £20.04 £110.29 £2.90 £14.42 £19.17 £8.21 £40.77 £2.90 £7.03 £41.42 £0.96 £28.60	£15.00	£4.17	£3.96
		£3.60		£2.90
		£3.60		£14.42
		£1.80		£3.60
		£1.80		£19.17
April 2022	£44.14 £37.29 £13.07 £41.00 £12.82 £34.33 £45.07 £33.83 £7.88 £43.39 £22.68 £24.66	£12.00	£1.50	£8.21
		£15.00		£1.80
				£40.77
				£2.90
				£1.80
	£36.49 £13.80 £35.50 £21.70 £7.88 £18.74 £22.68 £29.83	£3.60		£36.90
		£3.60		£7.03
		£1.80		£41.42
		£1.80		£19.37
				£0.96
				£28.60
				£3.60
				£27.63
				£37.10
				£3.18
				£6.66
				£44.14
				£3.60
				£37.29
				£13.07
				£41.00
				£2.90
				£1.80
				£27.63
				£37.10

[illegible]

OSCR

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts								v2
Report to the trustees/members of		Charity name Advocates For Rabbit Welfare								
Registered charity number		SCO44268								
On the accounts of the charity for the period		Period start date						Period end date		
		Day	Month	Year	to	Day	Month	Year		
		30	9	2021	to	29	9	2022		
Set out on pages										
		(remember to include the page numbers of additional sheets)								
Respective responsibilities of trustees and examiner		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.								
Basis of independent examiner's statement		My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.								
Independent examiner's statement		In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]								
		1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or								
		2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.								
Signed:							Date:	2/5/2023		
Name:										
Relevant professional qualification(s) or body (if any):										
Address:										

delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the
ing page.

PENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

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

1. Name of the company or individual to be examined: [Blank]

2. Address of the company or individual: [Blank]

3. Nature of the business: [Blank]

4. Date of the examination: [Blank]

5. Name of the examiner: [Blank]

6. Name of the person to be examined: [Blank]

7. Name of the person who conducted the examination: [Blank]

8. Name of the person who prepared the report: [Blank]

9. Name of the person who reviewed the report: [Blank]

10. Name of the person who approved the report: [Blank]

11. Name of the person who signed the report: [Blank]

12. Name of the person who issued the report: [Blank]

13. Name of the person who distributed the report: [Blank]

14. Name of the person who received the report: [Blank]

15. Name of the person who filed the report: [Blank]

16. Name of the person who stored the report: [Blank]

17. Name of the person who retrieved the report: [Blank]

18. Name of the person who destroyed the report: [Blank]

19. Name of the person who recycled the report: [Blank]

20. Name of the person who disposed of the report: [Blank]

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	30	9	2021		29	9	2022

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Advocates For Rabbit Welfare
SCO44268
21 Harewood Road
Edinburgh
Postcode EH16 4GF

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chair/Founder		
2		Treasurer		
3		Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Advocates For Rabbit Welfare is administered in accordance with the terms of the SCIO Constitution.

Trustee recruitment and appointment

The trustees were those appointed on the establishment of the organisation and represent the minimum number required. Appointment and removal is in accordance with the Constitution which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

Advocates For Rabbit Welfare Scottish Registered Charity No: SC044268. For the advancement of Rabbit Welfare via raising awareness. Education and reform whilst offering advice & support towards the betterment of (pet) rabbit welfare by promoting RWAf beliefs, standards & educational information in addition to providing sanctuary and veterinary care for rabbits in need as finance and space allows.

Summary of the main activities in relation to these objects

PENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

A quiet year with little activity on the whole as volunteers/committee members free time is limited.

We continue to spread the rabbit welfare message and work with The Scottish Government and other like-minded organisations in order to achieve legislative change towards the betterment of pet rabbit welfare. It is a slow process, and many difficulties have arisen in regards to seeking the best way towards implementing minimum housing standards, specifically via housing items sold in pet stores and similar outlets.

However, these activities continue to be impacted by the ongoing pandemic restrictions and we still remotely meet with and highlight rabbit welfare issues with both the Scottish Parliament's Animal Welfare Committee and the Scottish Government's Animal Welfare Dept.

We continue to grow our alliances with other interested organisations, e.g. Onekind, RWAF, etc. who also highlight the need for improved rabbit welfare and surrounding issues.

We have been closely monitoring the The Animal Welfare (Licensing of Activities Involving Animals) (Scotland) Regulations 2021 and raising our findings and concerns at The Scottish Parliament's Animal Welfare Committee and other interested parties.

It has been another difficult year and we still have not been able to source additional funding to continue with our neutering scheme, something we receive repeated requests for help with.

As always, our main focus has been raising funds to maintain our rescued, sanctuary rabbits vet bill fund via selling on eBay and similar platforms.

We sadly lost one of our long term sanctuary rabbits at the age of 9yrs, leaving us with only 3 rescued rabbits in need of veterinary care. All our rabbits are 'bonded' with friendly companion rabbits and will remain the care of our Charity for life. Additionally, we occasionally assist in seeking out new homes for rabbits in need.

We continue to offer advice and support both online and by phone, and sustain a support network from both the public alongside other relevant organisations, bodies and professionals.

It has also been agreed that a vote on the future of our Charity will be decided at our next AGM (March 2023) as it is felt we no longer meeting our charitable purpose.



Financial review

Brief statement of the charity's policy on reserves

At the time of our end of year accounts, we have just over £200 in our funds which are retained to help pay any ongoing vet bills for the rabbits in our care.
We still try to maintain funds via eBay selling and the generosity of our supporters.

Details of any deficit

N/a

Donated facilities and services (if any)

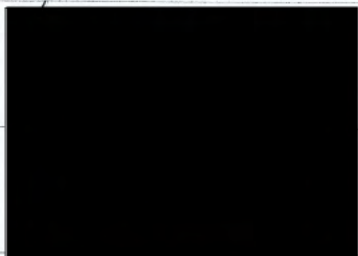
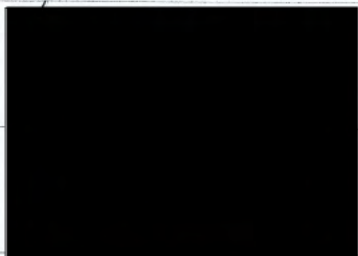
N/a

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair/Founder Secretary TREASURER	
Date	10/4/23 10/4/23 10/4/23 10/05/23	