

Animal Rescue Centre (ARC)

Charity No SC047000

Annual Report & Financial Statements

for the

Year ended 30 November 2024

Animal Rescue Centre (ARC)
Trustees Annual Report
Year ended 30 November 2024

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30 November 2024.

Name & Address

The Group's Name is the Animal Rescue Centre (ARC) and it may be contacted at 15 Kinaldie Holdings, Arbroath, Angus, DD11 5SH.

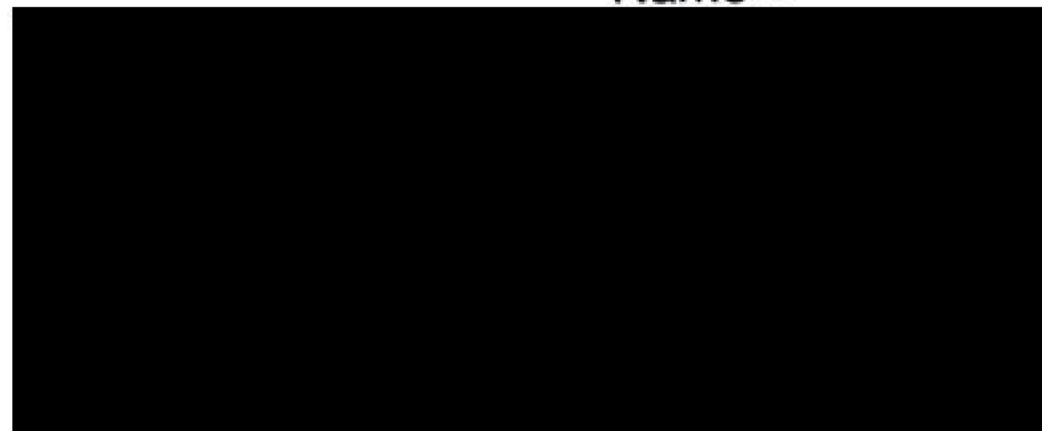
Constitution & Purpose

The Group is a registered Scottish Charity - No SC047000

The Animal Rescue Centre is a small charity dedicated to the welfare of animals. The purpose of the Animal Rescue Centre is to rehome dogs and other animals that have been abandoned as well as animals that for many reasons, people have had to give up.

Trustees

ALL members of the Group Executive Committee
Name -



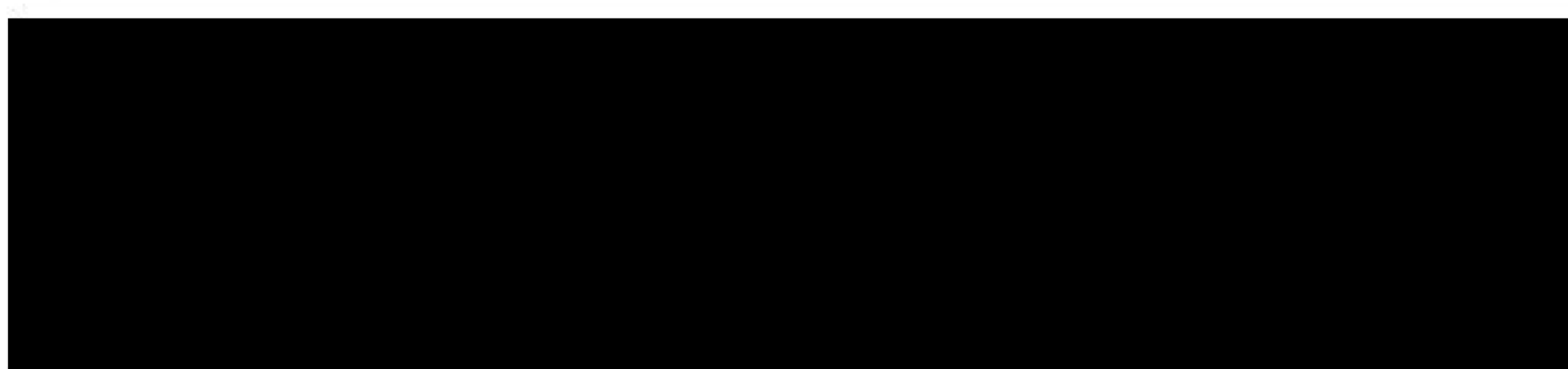
Activities & Achievements

During the year the Group has rehomed a number of different animals and continues to fundraise to ensure it's continued success.

Reserves Policy

The Trustees believe that around three months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts & payments and to allow for any unexpected items of expenditure. Whilst reserves are currently at a low level, it is planned to continue to fundraise more frequently next year.

Approved by the Group Executive Committee and signed on its behalf by:-



Animal Rescue Centre (ARC)
Independent Examiner's Report
Year ended 30 November 2024

Independent Examiner's Report to the Trustees of the Animal Rescue Centre

I report on the financial statements of the Animal Rescue Centre ("the Group") for the year ended 30 November 2024 which are set out on pages 3 to 4.

Respective responsibilities of Trustees and Examiner

The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Group's Trustees consider that the audit requirement of Regulation 10(1)(d) 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 the Regulations. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with the 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 view given by the accounts.

Independent Examiner's Statement

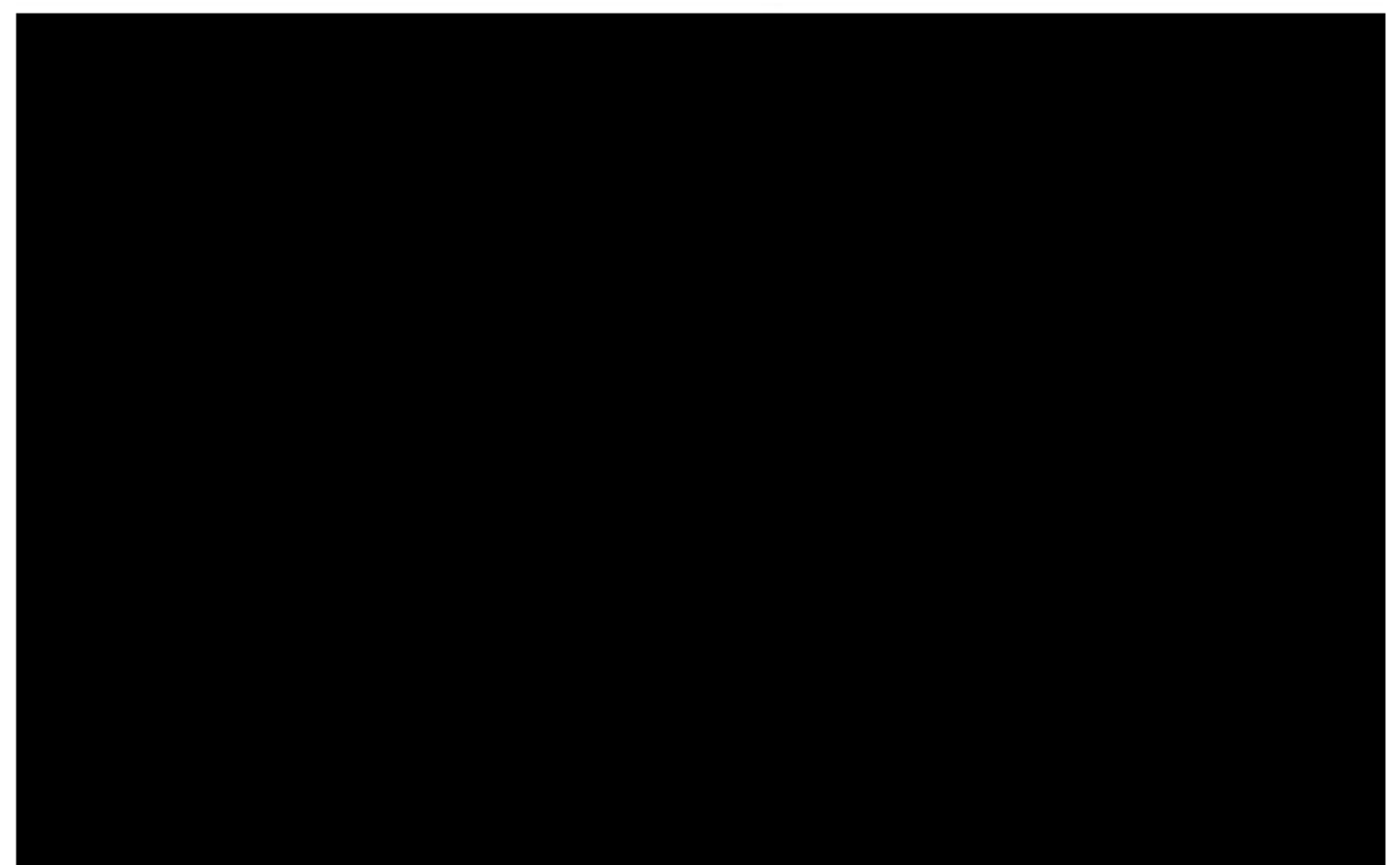
In connection with my examination, no matter has come to my attention:-

- (1) which gives me reasonable cause to believe that in any material respect, the requirements
 - (a) to keep accounting records in accordance with the Regulations, and
 - (b) to prepare accounts which agree with the accounting records and comply with the Regulationshave 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

Name & Address of Independent Examiner

Date



**Animal Rescue Centre (ARC)
Receipts & Payments Account
Year ended 30 November 2024**

	2024	2023
RECEIPTS		
Cash Donations	8,850.27	6,680.93
Adoption Fees	2,660.00	2,215.00
<i>Fundraising Activities/Other</i>	9,634.96	5,957.33
Investment Income	0.00	0.00
Bank Interest	0.00	0.00
Total Receipts	<u>21,145.23</u>	<u>14,853.26</u>
PAYMENTS		
Rent	5,925.00	4,800.00
Fuel	1,156.60	288.00
Vet Fees	4,858.20	4,048.52
Electricity	3,015.82	2,216.18
Insurance	604.00	604.00
General Expenses	562.22	573.35
Animal Food	437.79	249.72
Fundraising Costs	811.06	228.56
Office/ARC Equipment	680.65	242.94
Postage/Stationery	221.21	159.29
Repairs & Maintenance	68.16	69.92
Bank Charges	0.00	0.00
Total Payments	<u>18,340.71</u>	<u>13,480.48</u>
Surplus/(Deficit) for year	<u>2,804.52</u>	<u>1,372.78</u>

Animal Rescue Centre (ARC)
Statement of Balances
Year ended 30 November 2024

	2024	2023
Cash & Bank Balances (Unrestricted)		
Balance as at 01/12/23	3,952.49	2,579.71
Surplus/(Deficit) for the year	2,804.52	1,372.78
Balance as at 30/11/24	<u>6,757.01</u>	<u>3,952.49</u>
 Current Account	6,842.69	4,146.08
Cash in Hand	0.00	0.00
Creditors	-85.68	-193.59
	<u>6,757.01</u>	<u>3,952.49</u>
 Other Assets		
Gift Aid due from HM Revenue & Customs		

Liabilities

The Group has no other material liabilities or obligations.

The Notes on Page 5 form an integral part of these Accounts.

Approved by the Group Executive Committee August 2023 and signed on its behalf by:-

