

CLAN McCAT SCOTLAND – INTERNATIONAL CAT RESCUE.

REGISTERED CHARITY NUMBER SC051083.

FINANCIAL STATEMENTS.

191 DAY PERIOD ENDED 31ST. DECEMBER, 2022.

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REGISTERED CHARITY NUMBER SC051083.

CONTENTS.

191 DAY PERIOD ENDED 31ST. DECEMBER, 2022.

| | |
|---------|-------------------------------|
| Page 1. | General information. |
| Page 2. | Trustees' report. |
| Page 3. | Accountant's report. |
| Page 5. | Income & Expenditure account. |
| Page 6. | Balance Sheet. |

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REGISTERED CHARITY NUMBER SC051083.

GENERAL INFORMATION.

191 DAY PERIOD ENDED 31ST. DECEMBER, 2022.

Address: 42 Chestnut Drive,
Girvan,
South Ayrshire,
KA26 0DA.

Bankers: Co-Operative Bank Plc.
1 Balloon Street,
Manchester,
Greater Manchester,
M4 4BE.

Accountants: Cloverleaf Accountancy Services,
60 Woodland Rise,
Driffield,
East Yorkshire,
YO25 5JB.

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TRUSTEES' REPORT.

191 DAY PERIOD ENDED 31ST. DECEMBER, 2022.

We are a small charity consisting of like-minded members (all of whom are trustees) whose main aim is the rescue & re-homing of both able-bodied & disabled cats predominantly from outside the United Kingdom. Originally named "9 Lives Scotland – Cat Rescue Without Borders" the current name was considered more appropriate. Strong working relationships were quickly established with individuals, organisations & charities both home & abroad to facilitate in rescuing & rehoming cats. Income comes in the form of charging adoption fees for the rescued cats being rehomed, donations & fund-raising. The trustees have been pleasantly surprised at the extent of progress in such a relatively short period of time & look forward with confidence to what the future may hold.



LINDA CUTHBERT.

Trustee.

31st. May, 2026.

CLAN McCAT SCOTLAND – INTERNATIONAL CAT RESCUE.

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ACCOUNTANTS' REPORT.

191 DAY PERIOD ENDED 31ST. DECEMBER, 2022.

Respective responsibilities of trustees & examiner:

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities & Trustees Investment (Scotland) 2005 Act & the Charities Accounts (Scotland) Regulations 2006 (as amended). 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) © of the Act & 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 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity & a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts & 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 &, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement:

In the course of 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 section 44(1) (a) of the 2005 Act & Regulation 4 of the 2006 Accounts Regulations
 - &
 - b. to prepare accounts which accord with the accounting records & 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.

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ACCOUNTANTS' REPORT (CONTINUED).

191 DAY PERIOD ENDED 31ST. DECEMBER, 2022.

Signed:



Date: 31st. May, 2026.

Name: Reginald Jackson Anderson ACCA.

Address: Cloverleaf Accountancy Services,

60 Woodland Rise, Driffield, East Yorkshire, YO25 5JB.

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INCOME AND EXPENDITURE ACCOUNT.

194 DAYS ENDED 31ST. DECEMBER, 2022.

| | <u>2022</u> | <u>2022</u> |
|---|-------------|-------------------|
| | <u>£</u> | <u>£</u> |
| <u>Income:</u> | | |
| Adoption fees. | 8111 | |
| Donations & fundraising. | <u>9937</u> | |
| | | 18048 |
| <u>Expenditure:</u> | | |
| Accountancy. | 500 | |
| Foster costs. | 455 | |
| Printing, stationery & postage. | 45 | |
| Repairs & maintenance. | 52 | |
| Small tools & equipment. | 448 | |
| Sundry expenses. | 49 | |
| Telephone & broadband. | 290 | |
| Transport. | 14689 | |
| Use of room as an office. | 120 | |
| Veterinary fees. | <u>1250</u> | |
| | | <u>17898</u> |
| <u>Surplus of income over expenditure.</u> | | <u><u>150</u></u> |

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BALANCE SHEET.

AS AT 31ST. DECEMBER, 2022.

2022

£

Current assets:

Bank current account.

150

Represented by:

Reserves:

Surplus of income over expenditure for the period.

150