

CLAN McCAT SCOTLAND - INTERNATIONAL CAT RESCUE.

REGISTERED CHARITY NUMBER SC051083.

FINANCIAL STATEMENTS.

YEAR ENDED 31ST. DECEMBER, 2023.

CLAN MCGAT SCOTLAND - INTERNATIONAL CAT RESCUE.

REGISTERED CHARITY NUMBER SC051083.

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YEAR ENDED 31ST. DECEMBER, 2023.

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GENERAL INFORMATION.

YEAR ENDED 31ST. DECEMBER, 2023.

Address:

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

Bankers:

Co-Operative Bank Plc.
1 Ballloon Street,
Manchester,
Greater Manchester,
M4 4BE.

Accountants:

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

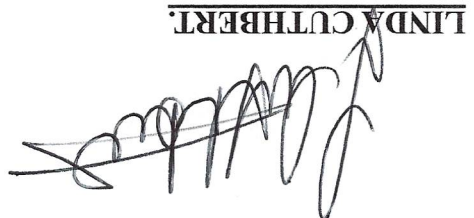
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TRUSTEES' REPORT.

YEAR ENDED 31ST. DECEMBER, 2023.

This, the charity's first full year, has seen the foundations established in the previous period built on & expanded with a not inconsiderate number of cats brought into the country & successfully adopted. The feedback from the adopters has at times been quite overwhelming as the cats have settled into their new homes. The trustees have made concerted efforts in terms of fund raising to meet the ever increasing transport costs. Relationships with overseas rescuers continue to develop & we are particularly thankful for our main UK pet taxi operator who always seems to go the extra mile for us & the cats in our care.



LINDA CUTBERT.

Trustee.

31st. May, 2026.

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.

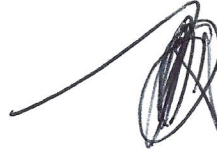
Independent examiner's statement:

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 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.

CLAN McCAT SCOTLAND - INTERNATIONAL CAT RESCUE.
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ACCOUNTANTS' REPORT (CONTINUED).
YEAR ENDED 31ST. DECEMBER, 2023.

Date: 31st. May, 2026.



Signed:

Name: Reginald Jackson Anderson ACCA.

Address: Cloverleaf Accountancy Services,

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

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INCOME AND EXPENDITURE ACCOUNT.

YEAR ENDED 31ST. DECEMBER, 2023.

	<u>£</u>	<u>£</u>
	<u>2022</u>	<u>2023</u>
Income:		
Adoption fees.	8111	19650
Donations & fundraising.	9937	44565
Bank interest.	0	27
	<u>18048</u>	
Expenditure:		
Accountancy.	500	500
Bank charges.	0	10
Foster costs.	455	832
Printing, stationery & postage.	45	167
Repairs & maintenance.	52	0
Small tools & equipment.	448	246
Sundry expenses.	49	208
Telephone & broadband.	290	630
Transport.	14689	54364
Use of room as an office.	120	240
Veterinary fees.	1250	2627
	<u>17898</u>	
	150	
Surplus of income over expenditure.		
	<u>4418</u>	<u>59824</u>

