

CLAN M.CAT SCOTLAND - INTERNATIONAL CAT RESCUE.
REGISTERED CHARITY NUMBER SC051083.
FINANCIAL STATEMENTS.
YEAR ENDED 31ST. DECEMBER, 2024.

CLAN MCGAT SCOTLAND - INTERNATIONAL CAT RESCUE.

REGISTERED CHARITY NUMBER SC051083.

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YEAR ENDED 31ST. DECEMBER, 2024.

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REGISTERED CHARITY NUMBER SC051083.

GENERAL INFORMATION.

YEAR ENDED 31ST. DECEMBER, 2024.

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.

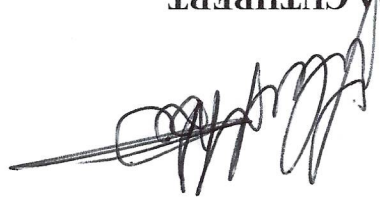
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TRUSTEES' REPORT.

YEAR ENDED 31ST. DECEMBER, 2024.

There has been an increase in income from adoption fees, donations & fundraising this year which has been welcomed by the trustees who have all worked hard to achieve this. It has been offset by a substantial rise in air fares, something outside the control of the charity. This resulted in a surplus of expenditure over income but the trustees remain confident that it will not have any serious impact on the charity's future work.



LINDA CUTBERT.

Trustee.

31st. May, 2026.

CLAN McCAT SCOTLAND – INTERNATIONAL CAT RESCUE.

REGISTERED CHARITY NUMBER SC051083.

ACCOUNTANTS' REPORT.

YEAR ENDED 31ST. DECEMBER, 2024.

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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REGISTERED CHARITY NUMBER SC051083.
ACCOUNTANTS' REPORT (CONTINUED).
YEAR ENDED 31ST. DECEMBER, 2024.

Signed: 
Name: Reginald Jackson Anderson ACCA.
Address: Cloverleaf Accountancy Services,
60 Woodland Rise, Driffild, East Yorkshire, YO25 5JB.
Date: 31st. May, 2026.

CLAN McCAT SCOTLAND - INTERNATIONAL CAT RESCUE

REGISTERED CHARITY NUMBER SC051083

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST. DECEMBER, 2024.

<u>£</u>	<u>2024</u>	<u>£</u>	<u>2023</u>
	23100		19650
	52103		44565
	122		27
	<u>75325</u>		<u>64242</u>
		Income:	
		Adoption fees.	
		Donations & fundraising.	
		Bank interest.	
		<u>64242</u>	
		Expenditure:	
		Accountancy.	500
		Foster costs.	10
		Legal & professional fees.	832
		Printing, stationery & postage.	167
		Repairs & maintenance.	0
		Small tools & equipment.	246
		Sundry expenses.	208
		Telephone & broadband.	630
		Transport.	54364
		Use of room as an office.	240
		Veterinary fees.	2627
		<u>59824</u>	
		<u>4418</u>	
		Surplus of income over expenditure/(expenditure over income).	
	<u>83871</u>		
			<u>4418</u>
			<u>59824</u>
			<u>4418</u>

-8546

83871

75325

£
2024

£
2023

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BALANCE SHEET.

AS AT 31ST. DECEMBER, 2024.

£	2023	£	2024
	4568		8124
	0		8124
	4568		0
	0		12102
	4568		-3978
	4418		4568
	150		-8546
	4568		-3978

Current assets:

Bank current account

Bank savings account

Current liabilities:

Overdrawn bank current account.

(Net current liabilities).

Represented by:

Reserves:

Reserves brought forward.

Surplus of income over expenditure/(expenditure over income) for the year.