

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

Our constitution is still in place

Trustee recruitment and appointment

Look at an individual's current involvement and level of interest and ability, and review accordingly ahead of inviting a new trustee.

Objectives and activities

Charitable purposes

To rescue and rehome unwanted cats and dogs of any kind in Romania to suitable homes throughout the UK. To promote and educate in Romania and the UK on the importance of vaccinations and neutering to reduce illness and unwanted dogs and cats. Raising awareness of the plight of the strays in Romania.

Summary of the main activities in relation to these objects

The main body of the work done during this time in Romania has been the ongoing improvement work already done and further improving the living conditions for the shelter dogs and improving the general wellbeing for the dogs and cats. Alongside this we continued our online fundraising appeals to fund our rescue work in Romania.

APPENDIX 1

Achievements and performance

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

Our rehoming numbers continue to be lower than we would like, however we did rehome 1 cat and 1 dog during this period.

We have continued to do online fundraising appeals as and when we have needed to purchase special items and cover costs. We have also continued to claim Gift Aid on all eligible donations, including working to backdate on donations as/when gift aid declarations have been completed online – this has hugely helped with our monthly costs.

We have continued to use our social media platform via our Facebook page and website to raise awareness of our work, the new strays we have helped. Following the hack of our Charities Facebook page, our page reach has drastically declined, which has also affected our rehoming numbers dramatically, as Facebook is usually our biggest platform for sharing our dogs and cats for rehoming. We hope to improve on our social media reach in 2024-2025.

Although this was another quiet year for fundraising and rehoming, it has been our busiest year for helping strays, with a higher burden of costs now that the majority of our animals are older requiring additional medication, supplements and special diets along with additional vet care costs.

Financial review

Brief statement of the charity’s policy on reserves

We hold £250-300 to cover the Public Liability Insurance (usually start to build the reserve at the start of the year as the policy is due May/June). We hold an emergency fund to cover kennel fees/behaviourist for any dog who is returned to our care in the event we are unable to place into a suitable foster home. We now try to keep £600+ as a minimum to cover this at any time, where possible. We also try to have £300 towards the cost of a rehoming licence with Scottish Borders Council.

Details of any deficit

Our bank account has never been overdrawn as we incur charges due to having no overdraft facility.

Donated facilities and services (if any)

None

APPENDIX 1

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) Rescue Founder & Trustee

Date 16 January 2025

ANIMAL RESCUE CREW

SC45607



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2024		30	04	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	23,253				23,253	23,953
Legacies					-	
Grants	3,000				3,000	
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	507				507	
					-	
A1 Sub total	26,760	-	-	-	26,760	23,953
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	26,760	-	-	-	26,760	23,953
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,927				1,927	1,423
Grants and donations	24,753				24,753	19,818
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	1,273				1,273	963
					-	
A3 Sub total	27,953	-	-	-	27,953	22,204
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
					-	
A4 Sub total	-	-	-	-	-	-
Total payments	27,953	-	-	-	27,953	22,204
Net receipts / (payments)	(1,193)	-	-	-	(1,193)	1,749
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(1,193)	-	-	-	(1,193)	1,749

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	3,197				3,197	1,448
	Surplus / (deficit) shown on receipts and payments account	(1,193)				(1,193)	1,749
						-	
						-	
	Cash and bank balances at end of year	2,004	-	-	-	2,004	3,197

(Agree balances with receipts and payments account(s))

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total		-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
	Total		-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AIMEE PARKINSON	18/01/226

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Unrestricted funds are held to be spent on future costs as decided by the trustees.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			Total	-

C3a Trustee remuneration	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)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

ANIMAL RESCUE CREW

SC45607

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 £
DONATIONS	20,616				20,616	19,948
GIFT AID	2,637				2,637	4,005
					-	
					-	
Total	23,253	-	-	-	23,253	23,953

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Animal Friends Pet Insurance grant	3,000		3,000	
			-	
			-	
			-	
Total	3,000	-	3,000	-

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 £
Online auction proceeds	507				507	
					-	
					-	
					-	
					-	
					-	
Total	507	-	-	-	507	-

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 £
ITEMS FOR ANIMALS	1,270				1,270	1,423
TRANSPORT, TRACES AND KENNEL COSTS	657				657	-
					-	
					-	
					-	
					-	
					-	
Total	1,927	-	-	-	1,927	1,423

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Charity name ANIMAL RESCUE CREW						
	Registered charity number SC045607						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2024		30	04	2025
Set out on pages	1 TO 4						(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 (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) (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 2006 Accounts Regulations. 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 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:
 - 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

drawn in order to enable a proper

Signatures
 Relevant professional qualification(s) of
 (if applicable)
 Address



19-1-26

*Please 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 following page.

Profit and Loss

Animal Rescue Crew

For the year ended 30 April 2025

2025

Turnover

Charitable Activities and Events	3,507
Donations & Sponsorship received	19,137
Easyfundraising/PPGiving/FBPayout/AmazonSmile/GoFundMe	1,090
GiftAid	2,637
Transport Donations Received	390
Total Turnover	26,760

Cost of Sales

Items bought for Animals	293
Money sent to Florentina	24,753
Transport, Traces and Kennel Costs	657
Total Cost of Sales	25,703

Gross Profit

1,057

Administrative Costs

Bank Revaluations	405
IT Software and Consumables	485
Paypal Fees	26
Postage, Freight & Courier	160
Public Liability insurance	446
Realised Currency Gains	1
Website Costs	156
Total Administrative Costs	1,679

Operating Profit

(622)

Profit on Ordinary Activities Before Taxation

(622)

Profit after Taxation

(622)

Trial Balance

Animal Rescue Crew

As at 30 April 2025

ACCOUNT CODE	ACCOUNT	ACCOUNT TYPE	DEBIT - YEAR TO DATE	CREDIT - YEAR TO DATE	30 APR 2024
4000	Donations & Sponsorship received	Revenue		19,136.53	(16,383.30)
4002	Transport Donations Received	Revenue		390.00	(400.00)
4500	Charitable Activities and Events	Revenue		3,506.95	-
4501	Easyfundraising/PPGiving/FB Payout/AmazonSmile/GoFundMe	Revenue		1,090.33	(3,085.42)
4502	GiftAid	Revenue		2,636.63	(4,004.91)
497	Bank Revaluations	Expense	404.66		26.74
499	Realised Currency Gains	Expense	0.84		-
5001	Items bought for Animals	Direct Costs	292.84		1,997.04
5011	Transport, Traces and Kennel Costs	Direct Costs	657.49		-
5050	Money sent to Florentina	Direct Costs	24,752.89		19,789.37
7104	Public Liability insurance	Overhead	446.20		448.44
7301	Postage, Freight & Courier	Overhead	159.54		61.16
7352	IT Software and Consumables	Overhead	485.10		426.60
7355	Website Costs	Overhead	156.47		-
7704	Paypal Fees	Overhead	26.01		26.06
	GBP PayPal	Bank	436.85		217.75
	Animal Rescue Crew	Bank	1,566.84		2,407.54
960	Retained Earnings	Equity		2,625.29	(1,527.07)
Total			29,385.73	29,385.73	-