

AIREDALE TERRIER CLUB OF SCOTLAND BREED RESCUE REGD. CHARITY SC042141
BALANCE SHEET YEAR ENDING 31ST DECEMBER 2025

	2025	2024
As at 31 st December 2024		13,273.52
Current Assets Royal Bank of Scotland	14,270.85	
Current Liabilities	0	0
Nett Current Assets	14,270.85	
Reserves Brought Forward	13,273.52	
Nett Profit (Loss)	997.33	
Reserves to carry forward	14,270.85	

The Financial Statements were approved and authorised for issue by the committee
On 29 MARCH 2026 and signed on its behalf

.....*M. Yana*..... (Treasurer) Date 29/3/2026

Breed Rescue Auditors Report

I have examined the books and the receipts of the club and certify that the above
accounts are in accordance therewith.

.....*Ann Anderson*..... Auditor Date.....19 March 2026.....

.....*[Signature]*..... Auditor Date.....19/03/26.....

AIREDALE TERRIER CLUB OF SCOTLAND BREED RESCUE REGD. CHARITY SC042141
BALANCE SHEET YEAR ENDING 31ST DECEMBER 2025

Income

<u>Receipts</u>	£
Donations	725.00
Rehoming Dogs	695.00
Bank interest	153.82

Total Receipts **1,573.82**

<u>Payments</u>	£
Repay ATCS 50% Zoom plus poppy wreath	116.49
Vet Fees	310.00
Fuel for rehoming	50.00
Easthaven Donation	100.00
<u>Total Payments</u>	<u>576.49</u>

Nett Receipts/(Payments) **997.33**