

FURRY TAILS FELINE WELFARE

REPORT OF THE INDEPENDENT EXAMINERS TO THE MEMBERS OF FURRY TAILS FELINE WELFARE

We report on the accounts of the charity for the year ended 31 December 2015.

Respective responsibilities of trustees and examiners

As the charity's trustees you are responsible for the preparation of the account. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiners report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PENROSE ACCOUNTING
38 STOCKYDALE ROAD
MARTON
BLACKPOOL
LANCS
FY4 5HR

Dated 31 October 2016

FURRY TAILS FELINE WELFARE
(cat sanctuary)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2015

	£		£
OPENING BANK	22404.68	ANIMAL SUPPLIES	4525.39
OPENING CASH	405.14	VET FEES	13972.67
FUNDRAISING & DONATIONS	60410.54	WAGES	29090.75
ADOPTION DONATIONS	10262.00	RENT	7800.00
		RATES & WATER	181.33
		CLEANING SUPPLIES	1086.69
		REPAIRS & RENEWALS	1362.68
		COMPUTER MAINTENANCE	0.00
		HEAT & LIGHT	3667.17
		ADVERTISING	177.46
		PRINTING, POSTAGE & STATIONERY	525.27
		INSURANCE	981.39
		MOTOR EXPENSES	1951.17
		TELEPHONE	1466.68
		LEGAL FEES	0
		EQUIPMENT	0
		SUNDRIES	9.50
		CLOSING BANK	25678.20
		CLOSING CASH	1006.01
	<u>93482.36</u>		<u>93482.36</u>

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2015

Each year our sanctuary operates at full capacity. We have had a good year re-homing our cats and kittens this has meant the units have been quickly available to house other cats and kittens that need help and care. We thank everyone who has adopted from us this year.

Our neuter campaign continues each year to try and reduce the numbers of unwanted cats and kittens. Funds are always needed for this work and as in previous years we are always actively fund raising.

Our shop continues to do well raising much needed funds for the sanctuary.

We thank all our volunteers and supporters for their help and support during the year.

Miss K Upton (Secretary)
For and on behalf of the trustees