

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 2018.

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 14 October 2019

FURRY TAILS FELINE WELFARE
(cat sanctuary)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2018

	£		£
OPENING BANK	25626.48	ANIMAL SUPPLIES	3735.17
OPENING CASH	250.69	VET FEES	16031.82
FUNDRAISING & DONATIONS	52411.07	WAGES	25559.05
ADOPTION DONATIONS	9555.00	RENT	7800.00
GIFT AID	2356.87	RATES & WATER	922.29
		CLEANING SUPPLIES	702.32
		REPAIRS & RENEWALS	1897.72
		UNIT CONVERSION	0.00
		COMPUTER MAINTENANCE	79.64
		HEAT & LIGHT	3600.71
		ADVERTISING	0.00
		PRINTING, POSTAGE & STATIONERY	1184.21
		INSURANCE	1156.52
		MOTOR EXPENSES	2237.46
		TELEPHONE	969.00
		LEGAL FEES	0.00
		EQUIPMENT	0.00
		SUNDRIES	133.13
		CLOSING BANK	23905.30
		CLOSING CASH	285.77
	<u>90200.11</u>		<u>90200.11</u>

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2018

Each year our sanctuary operates at full capacity and as always we have found good homes for as many of our cats and kittens as possible.

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 raise much needed funds for the sanctuary.

Thank you to everyone that has donated to the charity during 2018. We would not be able to achieve what we do without your donations.

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