

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 2021.

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 2021

FURRY TAILS FELINE WELFARE
(cat sanctuary)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	£		£
OPENING BANK	54212.53	ANIMAL SUPPLIES	2529.30
OPENING CASH	462.17	VET FEES	14210.24
FUNDRAISING & DONATIONS	71845.33	WAGES	26927.73
ADOPTION DONATIONS	7149.00	RENT	7800.00
GIFT AID	884.17	RATES & WATER	509.47
		CLEANING SUPPLIES	967.43
		REPAIRS & RENEWALS	3364.17
		UNIT CONVERSION	0.00
		COMPUTER MAINTENANCE	129.00
		HEAT & LIGHT	5414.91
		ADVERTISING	10.79
		PRINTING, POSTAGE & STATIONERY	1199.63
		INSURANCE	1156.52
		MOTOR EXPENSES	1022.38
		TELEPHONE	1374.12
		LEGAL FEES	0.00
		EQUIPMENT	0.00
		SUNDRIES	0.00
		CLOSING BANK	65273.52
		CLOSING CASH	2663.99
	<u>134553.20</u>		<u>134553.20</u>

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

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.

It has been an extremely challenging year due to all the Covid 19 lockdowns and restrictions. Our neuter campaign has had to be put on hold during the year as vets were only doing emergency appointments and operations in the lockdown periods therefore the majority of neutering operations has not been able to be done.

Our funds have been hard hit too with no government grants available for charities we have had to rely on the generosity of the public to support us. We have of course done what we could via on-line sales of charity goods.

Our shop also has been closed during the year due to the lockdowns.

Thank you to everyone that has donated to the charity during 2021. We would not be able to achieve what we do without your donations.

It takes a lot of hard work and effort to raise the funds to operate the sanctuary so special thanks to all our volunteers and supporters for their help and support during the year.

Due to Covid restrictions 2020 and 2021 have been similar without much change.

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