FRONTLINE ANIMAL RESCUE
STATEMENT OF FINANCIAL ACTIVITIES
Year ended 31/12/2025

		UNRESTRICTED FUNDS 2025	UNRESTRICTED FUNDS **2024**
Income			
Subscriptions and donations		156	156
Interest		3	2
Expenditure			
Raising funds:			
Support costs	Note 2	60	60
Charitable Activities:			
Vet fees		0	0
Net income		99	98
NET MOVEMENT IN FUNDS		99	98
TOTAL FUNDS AT 31 DECEMBER 2024		1301	1203
TOTAL FUNDS AT 31 DECEMBER 2025		**1400**	**1301**

BALANCE SHEET	**AS AT 31 DECEMBER 2025**	**AS AT 31 DECEMBER 2024**
Current Assets		
Bank	1400	1301
Funds		
Unrestricted Funds (General Purposes Fund	**1400**	**1301**

NOTES TO THE ACCOUNTS

1. Accounting Policies

These accounts have been prepared on an historical cost basis and in accordance with the requirements of the Charities Act and applicable accounting standards and follow the recommendations in the Statement of Recommended Practice (SORP) 2015 / FRS102. They have been prepared on a receipts and payments basis.

2. Allocation of Support Costs	**Total**	**Fundraising**	**Charitable**
Bank charges	60	60	

Support costs are split as shown above which trustees consider a fair allocation

3. Trustees' Expenses

During the period the trustees received no remuneration from the charity and claimed £0 in general expenses
There were no related party transactions

4. Staff Costs

The charity did not employ any staff during the period

These accounts were approved by the Trustees on: 21 October 2026

C Beaumont-Kerridge Treasurer CJ Beaumont-Kerridge