

**NI STAFFORDSHIRE BULL TERRIER RESCUE (NISBTR)
25 Rockfield Meadows
Carrowdore
Newtownards
Co. Down
BT22 2WW**

NI Charity Commission Registration No: NIC101909

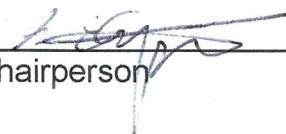
Receipts & Payments Accounts for the Year Ended 31 March 2025

**Prepared By;
BBS Associates
54 Abbey Street,
BANGOR
Co Down BT20 4JB**

CLIENT CERTIFICATION

YEAR ENDED 31ST MARCH 2025

We hereby approve the enclosed financial statements on behalf of NISBTR and confirm that all books records and explanations have been provided for their completion.



Chairperson

Date: 7/1/2025



Treasurer

Date: 8/1/26

NI STAFFORDSHIRE BULL TERRIER RESCUE**Receipts & Payments Account****Year ended 31st March 2025**

	2025	2024
Receipts:		
Donations	43,364	43,677
Gift Aid	4,803	4,313
Grants		
Fundraising activities	951	3,092
Trading Receipts	518	255
Other Receipts	16	380
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Total Receipts:	49,652	51,716
Less Payments:		
Food, board & sitting costs	8,000	284
Vetinary & Medication costs	4,013	8,005
Heat & Light		160
Insurance	788	2,418
Equipment purchases	1,345	2,240
Fundraising costs	1,197	719
Courses		600
Protective clothing		779
Sundry expenses	117	1,530
Exercise & Grooming	86	
Fostering Payments	1,440	
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Total Direct Charitable Activity Costs:	(16,986)	(16,166)
Telephone Charges	507	494
Accountancy & Legal hereby approve the enclose	818	1,530
Bank charges	279	96
Motor & travel expenses	2,651	4,891
Postage, printing & stationery	667	1,176
Wages & Salaries	18,908	17,801
Website costs	109	106
Office costs	-	1,762
Rent & Storage costs	1,754	1,965
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Total Governance Costs:	(25,693)	(29,819)
Discretionary Payment to Chairperson (Note 1)	(6,900)	
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Total Costs of Trade Activities:	(862)	(823)
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<u>SURPLUS/ (DEFICIT) FOR THE YEAR</u>	(789)	4,907

NI STAFFORDSHIRE BULL TERRIER RESCUE (NISBTR)

BALANCE SHEET AS AT 31ST MARCH 2025

	2025	2024
<u>ASSETS:</u>		
Balance at Bank	7307	8,014
Cash in Hand	<u>37</u>	<u>119</u>
Total Assets:	7344	8,133
	<u><u> </u></u>	<u><u> </u></u>
 <u>Represented by:</u>		
Suspense account		(2,276)
Surplus B/fwd	8133	5,520
Drawings		(19)
Surplus/ Deficit for the year	<u>(789)</u>	<u>4,907</u>
Surplus to c/fwd	7344	8,133
	<u><u> </u></u>	<u><u> </u></u>

NI STAFFORDSHIRE BULL TERRIER RESCUE

Receipts & Payments Accounts

Year ended 31 March 2025

Note 1: Discretionary Payment to Chairperson

2nd January 2025:

Bank payment to Julie Karen Jenkins being payment for rent of residential property in England to house two dogs in her care while she was called away to be with her seriously ill daughter. This being the cheaper option than the investigated costs of kennelling during this time.