

**DEBBIE NELSON TRADING AS DOOLITTLE'S WILDLIFE RESCUE  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Debbie Nelson Trading As Doolittle's Wildlife Rescue  
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**Debbie Nelson Trading As Doolittle's Wildlife Rescue  
Business Details  
For The Year Ended 31 March 2025**

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<b>Proprietor</b>	Mrs Debbie Nelson
<b>Business</b>	4 Bamford Park Dundrod BT29 4JW
<b>Trading</b>	4 Bamford Park Dundrod BT29 4JW
<b>Accountants</b>	Proactive Chartered Accountants Limited Chartered Accountants Opus House 137 York Road Belfast BT15 3GZ

**Debbie Nelson Trading As Doolittle's Wildlife Rescue  
Accounts Approval Statement  
For The Year Ended 31 March 2025**

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I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.  
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....  
Mrs Debbie Nelson

**Debbie Nelson Trading As Doolittle's Wildlife Rescue  
Accountants' Report  
For The Year Ended 31 March 2025**

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In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

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Proactive Chartered Accountants Limited  
Chartered Accountants  
Opus House  
137 York Road  
Belfast  
BT15 3GZ

**Debbie Nelson Trading As Doolittle's Wildlife Rescue  
Profit and Loss Account  
For The Year Ended 31 March 2025**

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	2025	
	£	£
<b>Turnover</b>		
Sales		6,747
<b>Cost of Sales</b>		
Purchases	959	
		959
 <b>GROSS PROFIT</b>		 5,788
 <b>Expenditure</b>		
Travel expenses	3,116	
Light and heat	424	
Other vehicle costs	19	
Insurance	386	
Telecommunications	593	
Legal fees	150	
Bank charges	36	
Sundry expenses	(1)	
		4,723
		1,065
 <b>Depreciation</b>		
Depreciation	109	
		109
 <b>NET PROFIT</b>		 956

**Debbie Nelson Trading As Doolittle's Wildlife Rescue**  
**Balance Sheet**  
**As At 31 March 2025**

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	Notes	2025	
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2		436
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,407	
<b>CURRENT LIABILITIES</b>			
<b>NET CURRENT ASSETS</b>			2,407
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,843
<b>NET ASSETS</b>			2,843
<b>CAPITAL ACCOUNT</b>			
Balance at 1 April 2024			1,887
Profit/(Loss) for the period/year			956
<b>Balance Carried Forward</b>			2,843

**Debbie Nelson Trading As Doolittle's Wildlife Rescue**  
**Notes to the Accounts**  
**For The Year Ended 31 March 2025**

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**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**2. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2024	545
As at 31 March 2025	<u>545</u>
<b>Depreciation</b>	
As at 1 April 2024	-
Provided during the period	109
As at 31 March 2025	<u>109</u>
<b>Net Book Value</b>	
As at 31 March 2025	<u>436</u>
As at 1 April 2024	<u>545</u>