

Independent examiner's report to the charity trustees of Animal Connexions

I report on the accounts of the Trust for the year ended 31st December 2024

Respective responsibilities of charity trustees and examiner

- As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.
- It is my responsibility to examine the accounts under section 65 of the Charities Act follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's qualified statement

I have completed my examination and I have I have no concerns in respect of any of the matters (1), (2), (3) and (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no other matters that require drawing to your attention.

Name: Victoria Tweed

Address: 15 Carquillan, Hilltown, Newry, Co Down BT34 5UQ

Date: 25th October 2025

Signed



Date: 25/10/2025
Time: 14:49:32

Animal Connexions
Profit and Loss

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From: Month 1, January 2024
To: Month 12, December 2024

Chart of Accounts: Default Layout of Accounts [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>
Sales		
Adoptions/Rehoming	6,571.25	6,571.25
Donations	11,485.05	11,485.05
Collections/Fundraising	18,018.08	18,018.08
	36,074.38	36,074.38
Purchases		
Kennel Costs	17,512.00	17,512.00
Vet Fees	19,658.20	19,658.20
Animal Supplies	893.75	893.75
	38,063.95	38,063.95
Direct Expenses		
	0.00	0.00
Gross Profit/(Loss):	<u>(1,989.57)</u>	<u>(1,989.57)</u>
Overheads		
Insurance	331.02	331.02
Fuel	120.00	120.00
Postage & Stationary	287.19	287.19
Computer & Software	92.39	92.39
Motor Exp	189.40	189.40
Bank Charges/Fees/ Paypal	24.33	24.33
	1,044.33	1,044.33
Net Profit/(Loss):	<u>(3,033.90)</u>	<u>(3,033.90)</u>

Date: 25/10/2025

Time: 15:03:18

Animal Connexions

Balance Sheet

From: Month 1, January 2024

To: Month 12, December 2024

Chart of Accounts:

Default Layout of Accounts [PARTIAL]

	Period	Year to Date	
Fixed Assets			
		0.00	0.00
Current Assets			
Bank Current Account	(2,973.40)	10,321.04	
Cash	(72.67)	22.44	
Paypal	(1,187.83)	560.36	
	(4,233.90)		10,903.84
Current Liabilities			
		0.00	0.00
Current Assets less Current Liabilities:	(4,233.90)		10,903.84
Total Assets less Current Liabilities:	(4,233.90)		10,903.84
Long Term Liabilities			
		0.00	0.00
Total Assets less Total Liabilities:	(4,233.90)		10,903.84
Capital & Reserves			
Funds	0.00	(219.20)	
P & L Account	(3,033.90)	(3,033.90)	
	(3,033.90)		(3,253.10)

Date: 25/10/2025
Time: 15:05:18

Animal Connexions
Profit & Loss (with Prior Year Values)

From: Month 1, January 2024
To: Month 12, December 2024
Chart of Accounts:

Default Layout of Accounts [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>	<u>Prior Year Period</u>	<u>Prior Year To Date</u>
Sales				
Adoptions/Rehoming	6,571.25	6,571.25	7,134.93	7,134.93
Donations	11,485.05	11,485.05	26,002.56	26,002.56
Collections/Fundraising	18,018.08	18,018.08	3,286.48	3,286.48
	36,074.38	36,074.38	36,974.66	36,974.66
Purchases				
Kennel Costs	17,512.00	17,512.00	24,619.00	24,619.00
Vet Fees	19,658.20	19,658.20	10,618.16	10,618.16
Animal Supplies	893.75	893.75	782.23	782.23
	38,063.95	38,063.95	36,019.39	36,019.39
Direct Expenses				
	0.00	0.00	0.00	0.00
Gross Profit/(Loss):	(1,989.57)	(1,989.57)	955.27	955.27
Overheads				
Insurance	331.02	331.02	321.42	321.42
Fuel	120.00	120.00	122.06	122.06
Postage & Stationary	287.19	287.19	0.00	0.00
Computer & Software	92.39	92.39	0.00	0.00
Motor Exp	189.40	189.40	57.95	57.95
Bank Charges/Fees/ Paypal	24.33	24.33	130.35	130.35
	1,044.33	1,044.33	1,174.47	1,174.47
Net Profit/(Loss):	(3,033.90)	(3,033.90)	(219.20)	(219.20)