

PAWS FOR SUPPORT

**Charity Accounts
For the Year Ended
31 December 2019**

Charity reference CH573

Le Cache Accounting Limited

CHARTERED ACCOUNTANTS

Baubigny Barn, Infinity Court, Rue de Dol, St Sampsons, Guernsey GY2 4DD

Paws for Support Charity Accounts

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Paws for Support Charity Accounts

General Information

Charity Officers

Sara Sarre - Chairperson
Sharon Bumce - Vice chairperson
Sarah Tebble - Secretary (appointed 1 November 2019)
Karen Seward - Secretary (resigned 1 November 2019)
Sandra Le Cheminant - Treasurer
Karen Seward - General Committee (appointed 1 November 2019)
Rebecca Le Cheminant - General committee
Jo Ouseley - General committee
Sarah Spurrier - General committee

Address

Leinaps
Rue des Francais
Castel
Guernsey GY5 7FH

Accountants

Le Cache Accounting Limited
Baubigny Barn
Infinity Court
Rue De Dol
St Sampsons
Guernsey GY2 4DD

Bankers

Barclays Bank plc

Paws for Support Charity Accounts

**Trustees' report on the unaudited charity accounts
of Paws for Support Charity Accounts**

Paws for Support was set up in 2018. It is dedicated to using highly trained dogs to improve peoples' lives in the Bailwick of Guernsey.
We aim to have a bailwick in which everyone is able to benefit from the advantages of a qualified Paws for Support therapy and / or assistance dog, including children, adults and the elderly.



Sara Sarre - Chairperson

Date

27.1.2020

Paws for Support Charity Accounts

**Accountants' report on the unaudited charity accounts
of Paws for Support Charity Accounts**

You have approved the accounts for the year ended 31 December 2019 set out on pages 4 to 5. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Date

Le Cache Accounting Limited
Chartered Accountants

Baubigny Barn
Infinity Court
Rue De Dol
St Sampsons
Guernsey GY2 4DD

27 January 2020

Paws for Support Charity Accounts

**Profit and Loss Account
For the year ended 31 December 2019**

	2019	2018
	£	£
Income		
Donations	20,276	7,948
Charitable Activities, Fund Raising and Sales	3,650	4,616
Membership	860	375
TOTAL INCOME	24,787	12,939
EXPENSES		
Activity and Fund Raising Expenses	2,353	1,588
Advertising	2,073	2,557
Bank Charges	148	153
Leads, Harnesses and Equipment	2,612	1,915
Gifts and Donations	84	227
Insurance	556	262
Printing, Postage and Stationery	658	485
Sundry	134	419
Technological Equipment	1,802	-
Training and Associated Costs	4,975	-
Net Surplus for the Year	(15,394)	(7,606)
	£9,392	£5,333

Paws for Support Charity Accounts

Balance Sheet as at 31 December 2019

£	£	£	£	Notes
2018	2018	2019	2019	

CURRENT ASSETS

Cash at Bank and In Hand

14,725

5,333

NET ASSETS

£14,725

£5,333

Charity Funds

Net Surplus of Income Brought Forward

5,333

-

Net Surplus of Income for the Year

9,392

5,333

We approve these accounts and confirm that we have made available all relevant records and information.



Sara Sarre - Chair Person

Date

27-1-2020