

**Company registration number: 09867991**

**Conservative Animal Welfare Foundation Ltd**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**30 November 2021**

**Conservative Animal Welfare Foundation Ltd**

**Company limited by guarantee**

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Statement of financial position and notes to the financial statements

**Conservative Animal Welfare Foundation Ltd**

**Company limited by guarantee**

**Statement of financial position**

**30 November 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		4,580		3,814
		<hr/>		<hr/>
Current assets	168,336		122,427	
Prepayments and accrued income	5,745		1,915	
	<hr/>		<hr/>	
		174,081		124,342
Creditors: amounts falling due within one year		( 4,484)		( 4,520)
		<hr/>		<hr/>
<b>Net current assets</b>		169,597		119,822
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		174,177		123,636
Accruals and deferred income		( 1,400)		( 1,300)
		<hr/>		<hr/>
<b>Net assets</b>		172,777		122,336
		<hr/>		<hr/>
<b>Capital and reserves</b>		172,777		122,336
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**Conservative Animal Welfare Foundation Ltd**

**Company limited by guarantee**

**Year ended 30 November 2021**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 1 ).

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 July 2022 , and are signed on behalf of the board by:

**Mrs Lorraine Platt**

Director

Company registration number: 09867991

The company is a private company limited by guarantee, registered in England. The address of the registered office is Conservative Animal Welfare Foundation Ltd, Third Floor, 207 Regent Street, London, W1B 3HH.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.