

Company registration number: 09867991

Conservative Animal Welfare Foundation Ltd

Company limited by guarantee

Unaudited filleted financial statements

30 November 2022

Conservative Animal Welfare Foundation Ltd

Company limited by guarantee

Contents

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 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,107		4,580
		<hr/>		<hr/>
Current assets	399,404		168,336	
Prepayments and accrued income	2,308		5,745	
	<hr/>		<hr/>	
		401,712		174,081
Creditors: amounts falling due within one year		(11,172)		(4,484)
		<hr/>		<hr/>
Net current assets		390,540		169,597
		<hr/>		<hr/>
Total assets less current liabilities		393,647		174,177
Accruals and deferred income		(3,200)		(1,400)
		<hr/>		<hr/>
Net assets		390,447		172,777
		<hr/>		<hr/>
Capital and reserves		390,447		172,777
		<hr/>		<hr/>
Notes to the financial statements				

Conservative Animal Welfare Foundation Ltd

Company limited by guarantee

Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 30 November 2022 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 25 August 2023 , 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.