

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
12780167 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

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Balance sheet notes

Community Interest Report

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	2,200	2,200
Investments:		0	0
Total fixed assets:		<u>2,200</u>	<u>2,200</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	1,256
Investments:		0	0
Total current assets:		<u>0</u>	<u>1,256</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>1,256</u>
Total assets less current liabilities:		<u>2,200</u>	<u>3,456</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>2,200</u>	<u>3,456</u>
Members' funds			
Profit and loss account:		2,200	3,456
Total members' funds:		<u>2,200</u>	<u>3,456</u>

The notes form part of these financial statements

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 24 April 2023
and signed on behalf of the board by:**

Name: Rob Eardley
Status: Director

The notes form part of these financial statements

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 August 2021			2,200			2,200
Additions						
Disposals						
Revaluations						
Transfers						
At 31 July 2022			2,200			2,200
Depreciation						
At 1 August 2021						
Charge for year						
On disposals						
Other adjustments						
At 31 July 2022						
Net book value						
At 31 July 2022			2,200			2,200
At 31 July 2021			2,200			2,200

COMMUNITY INTEREST ANNUAL REPORT
FLUFFY BUTTS RESCUE COMMUNITY INTEREST COMPANY

Company Number: 12780167 (England and Wales)

Year Ending: 31 July 2022

Company activities and impact

The rescue had continued to provide support for animals we have rehomed. We offer support and advice for people who have adopted animals from us. We are taking in more and more animals, the financial crisis has meant we are busier than ever and have transferred to charity status to enable us to provide more support. We have rescued and rehomed over 1000 animals.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
10 April 2023

And signed on behalf of the board by:

Name: R Eardley

Status: Director

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.