

Registered number
10354992

Kerry Blue Terrier Rescue

Report and Accounts

30 September 2023

Kerry Blue Terrier Rescue
Registered number: 10354992
Directors' Report

The directors present their report and accounts for the year ended 30 September 2023.

Principal activities

The company's principal activity during the year was that of re-homing dogs.

Directors

The following persons served as directors during the year:

M Buckley

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 November 2023 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'M.A. Buckley', written in a cursive style.

M Buckley
Director

Kerry Blue Terrier Rescue
Profit and Loss Account
for the year ended 30 September 2023

	2023 £	2022 £
Turnover	6,788	6,563
Cost of sales	(13,110)	(19,391)
Gross loss	<u>(6,322)</u>	<u>(12,828)</u>
Administrative expenses	(2,423)	(2,613)
Operating loss	<u>(8,745)</u>	<u>(15,441)</u>
Donations	9,544	8,186
Profit/(loss) on ordinary activities before taxation	<u>799</u>	<u>(7,255)</u>
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	<u>799</u>	<u>(7,255)</u>

Kerry Blue Terrier Rescue
Registered number:
Balance Sheet
as at 30 September 2023

10354992

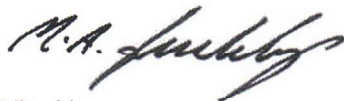
	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		9,298	10,424
Creditors: amounts falling due within one year	2	(530)	(2,455)
Net current assets		8,768	7,969
Net assets		<u>8,768</u>	<u>7,969</u>
Capital and reserves			
Profit and loss account		8,768	7,969
Shareholders' funds		<u>8,768</u>	<u>7,969</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



M Buckley
 Director

Approved by the board on 1 November 2023

Kerry Blue Terrier Rescue
Notes to the Accounts
for the year ended 30 September 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	-	310
Other creditors	530	2,145
	<u>530</u>	<u>2,455</u>

3 Other information

Kerry Blue Terrier Rescue is a private company limited by guarantee without share capital. It is incorporated in England, and the Registered office is:-

10 Tennyson Square
Awworth
Nottingham
Notts
NG16 2SP