

CHARITY COMMISSION Charity Name
FOR ENGLAND AND WALES Animal Welfare India

No (if any)

Receipts and payments accounts

For the period from

01/09/2023

To

31/08/2024

CC16a

Section A Receipts an	d payments				MUMBERS OF STREET
	Unrestricted	Restricted	Endowment		
	funds	funds	funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					to the hearest £
Donation S. Bierer	5,000	-		5,000	
Donation Lloyds Bank	75	-	_	75	-
	-		-		-
	-	-	-		-
	-	-	-	•	-
			-	-	-
0.1.4.1.0		-	· -	•	-
Sub total (Gross income for AR)	5,075	-	-	5,075	-
A2 Asset and investment sales, (see table).					
	-		-		
0.1.1.1	-	-	-		
Sub total					
					-
Total receipts	5,075			5,075	
A3 Payments					
	•	-	-		
	-	-	-		
	-	-	-		-
	-	-	-		
		-	-		
	-	_	-		-
	-	-	-		
	-	-	-		
Sub total		-			- 1
A4 Asset and investment purchases, (see table)					
	-	-	-	-,	
		-	-		
Sub total	•	-			-
Total payments	-			-	<u> </u>
Net of receipts/(payments)	5,075		Editor and the second	5.075	The second second second
A5 Transfers between funds	-			5,075	
A6 Cash funds last year end				-	-
Cash funds this year end	5,075	NE CENTRAL CONTRACTOR		- 5.075	-
,	-,			5,075	

Section B Statement	of assets and liabilities a	t the end of th	ie period	
	AND RESERVE ASSESSMENT OF THE PROPERTY OF THE	Unrestricted	Restricted	Endowment
Categories	Details	funds	funds	funds to nearest £
		to nearest £	to nearest £	to nearest z
B1 Cash funds		-	-	
		-	-	-
		-	-	-
	Total cash funds		-	
	(agree balances with receipts and payments			OW
	account(s)	Unrestricted	Restricted	Endowment
		funds	funds	funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets			-	-
B2 Other monetary access		-	-	-
		-		-
		-	-	-
			-	
				-
				-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details	asset belongs	-	-
B3 investment assets		-		-
		_		-
				-
			-	
		Fund to which		Current value
	Details	asset belongs	Cost (optional)	(optional)
B4 Assets retained for the			-	
charity's own use			-	-
			-	5
			-	-
				-
			-	-
			-	-
			-	-
	Details	Fund to which	Amount due (optional)	When due (optional)
B5 Liabilities	air sif Strait For	nability foliates	-	
Do Liabilidos			-	
			-	
		_	-	
			92 952	Date of
Signed by one or two trustees on behalf of all the trustees	Signature	Prin	nt Name	approval
perior of all the trustees	ROMANA	7 RIF	362	SIGIDU
	The Death	SU 1011	1	
				1.1