BURREN ANIMAL RESCUE
ROCKFOREST
TUBBER
CO. CLARE

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2025

BURREN ANIMAL RESCUE

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BURREN ANIMAL RESCUE

ACCOUNTANT'S REPORT

In accordance with the instructions given to us, we have prepared, without carrying out an audit, the foregoing accounts for the Year Ended 31st December 2025 from the books and records supplied to us by Burren Animal Rescue. We have received all the information and explanations we considered necessary for the purpose of this assignment. We confirm that these accounts are correct and in accordance with all the information we have received. From reviewing the books and records of Burren Animal Rescue for the year under review, we can confirm that proper procedures and adequate financial controls are in place.

Cathal Nagle & Co

CATHAL NAGLE & CO
Chartered Accountants
14 Carmody Street Business Park
Carmody Street
Ennis
Co Clare

Cathal Nagle & Co
Auditors & Accountants
14 Carmody Street Business Park,
Ennis, Co. Clare
Tel: 065 670 3021 Fax: 065 670 3022

26th August 2026

BURREN ANIMAL RESCUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2025

		€	€	€
Income				
Tack Shop / Stall		1,080.00		
Prize Draw		5,571.93		
Fundraising & Donations		5,407.24		
Monthly Sponsorship		3,603.17		
Department of Agriculture, Food & the Marine: Animal Welfare Grant Funding	**Note 1**	20,475.00		
Total Income				**36,137.3**
Less Expenditure				
Veterinary & Medicines			6,850.70	
Feed			10,719.28	
Hay			11,215.05	
Bedding, Equipment & Hardware			8,713.73	
Repairs & Maintenance			6,889.72	
Insurance			1,010.03	
Transport & Travel			1,935.71	
Printing, Postage & Stationary			19.00	
Phone			314.79	
Fundraising Expenses			3,007.54	
Website & Advertising			540.43	
Accountancy			553.50	
Bank Charges			96.84	
Sundries			0.00	
Total Expenditure				**51,866.3**
Operating Profit (Loss) for the Year				**-15,728.9**
Opening Bank Balance				**53,074.6**
Movement during the Year				**-15,728.9**
Closing Bank Balance				**37,345.6**

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NOTES TO THE FINANCIAL STATEMENTS

Note 1 –

Grantor - Department of Agriculture, Food & the Marine

Name of Grant Programme – Department of Agriculture, Food and the Marine Animal Welfare Grant

Purpose of Grant – Service provision/Charitable activity: Animal Welfare

Amount of Total Grant Awarded - €20,475

Amount of Grant taken to Income in current financial Statements – All Grants awarded are taken as Income in the year that they are received.

Number of Employees whose total employee benefits (excluding employer pensioner costs) fall within each band of €10,000 from €60,000 upwards: No Employees

Total figure for employer pension contributions: Nil

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