

**Roscommon Society for the Prevention of Cruelty to Animals**

**Accounts**

**for the year ended 31 December 2019**

## **Roscommon Society for the Prevention of Cruelty to Animals**

### **Information**

#### **Accountants**

Nestor & Co.  
Certified Public Accountants  
Oakvale House  
Barrack Street  
Ballaghaderreen  
Co. Roscommon

#### **Business address**

PO Box 10  
Castlerea  
Co. Roscommon

#### **Bankers**

Bank of Ireland  
Boyle  
Co. Roscommon

# Roscommon Society for the Prevention of Cruelty to Animals

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**Roscommon Society for the Prevention of Cruelty to Animals**

**Accountants' Report on the Unaudited Accounts to  
Roscommon Society for the Prevention of Cruelty to Animals**

As described on page 3 you have approved the accounts for the year ended 31 December 2019 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Nestor & Co.

Certified Public Accountants  
Oakvale House  
Barrack Street  
Ballaghaderreen  
Co. Roscommon

**Roscommon Society for the Prevention of Cruelty to Animals**

**Trading and profit and loss account  
for the year ended 31 December 2019**

	2019		2018	
	€	€	€	€
<b>Income</b>				
DAFM Grants		20,000		20,000
Membership Fees		190		130
Adoption Fees		242		2,788
Fundraising		36,162		33,911
		56,594		56,829
<b>Expenses</b>				
Food	552		33	
Room Hire	375		505	
Vet & medications	46,409		37,500	
Insurance	825		705	
Consumables	-		225	
Computer Costs	120		-	
Printing, postage and stationery	1,381		1,361	
Advertising & Promotions	-		1,009	
Telephone and fax	820		448	
Kennelling	168		6,795	
Motor running expenses	698		742	
Consultancy fees	127		243	
Accountancy	492		492	
Bank charges	312		346	
Subscriptions	150		127	
		(52,429)		(50,531)
<b>Net Profit</b>		4,165		6,298

**Roscommon Society for the Prevention of Cruelty to Animals**

**Balance sheet  
as at 31 December 2019**

	Notes	2019		2018	
		€	€	€	€
<b>Current assets</b>					
Debtors	2	-		3,516	
Cash at bank and in hand		42,814		35,133	
		<u>42,814</u>		<u>38,649</u>	
<b>Net current assets</b>			<u>42,814</u>		<u>38,649</u>
<b>Total assets less current liabilities</b>			<u>42,814</u>		<u>38,649</u>
<b>Capital account</b>					
Brought forward at 1 January 2019			38,649		32,351
Loss for the year			4,165		6,298
			<u>42,814</u>		<u>38,649</u>

**ACKNOWLEDGEMENT OF GRANTS RECEIVED FROM PUBLIC FUNDS**

The Roscommon Society for the Prevention of Cruelty to Animals gratefully acknowledges with thanks the important contribution made by its funders and sponsors during the year:

Name of Grant Making Agency: Department of Agriculture, Food and the Marine  
 Name of Grant Programme: Ex Gratia Funding to Animal Welfare Organisations  
 Purpose of Grant: Animal Welfare Activities  
 Amount: €20,000  
 Term of Grant: 12 Months

PLEASE NOTE: Under Section 5 Grantee Responsibilities 21: Reporting (f) employees: The Roscommon Society for the Prevention of the cruelty to animals had no employees or employee benefits paid for the year. This also applies to any directors or any employer pension contributions

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

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**Edward Conneely**

**Date:**