



Felis Britannica

Unaudited Accounts

1st January 2024– 31st December 2024

Approval of the unaudited financial information of Felis Britannica

In accordance with the requirements of the Felis Britannica Executive Committee, I submit and approve the financial information for the period 1st January 2024 – 31st December 2024.

I acknowledge our responsibility for the financial information and can confirm that the 2024 accounts are being submitted for inspection by an independent examiner.

Tracey Milne
24/01/2025

Felis Britannica Accounts - 1st January 2024 – 31st December 2024

	12 months	12 months
	2024	2023
Income		
Registrations	13448.64	8598.35
FB AGA	0.00	0.00
FB Winners Show	5816.35	4324.00
Club Membership	450.00	0.00
FIFe Fees	37.32	190.20
Disciplinary Fees	0.00	0.00
Club Show Fees	0.00	0.00
FB Show	0.00	0.00
Sundry	54.49	0.00
Welfare	0.00	0.00
	19806.80	13112.55

	2024	2023
Expenditure		
FB AGA	514.68	750.81
Disciplinary	0.00	0.00
FIFe AGA	1882.93	1721.44
Website	128.20	119.07
FB Winners Show	8768.37	1503.85
FIFe Fees	2947.81	3207.08
Welfare	0.00	0.00
FB Awards	583.39	252.28
Show Support	0.00	0.00
FB Show	0.00	0.00
	14825.38	7554.53

Surplus / Deficit before admin costs	4981.42	5558.02
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	2024	2023
Administration Expenditure		
Administration	5370.32	3978.67
FB Insurance	260.73	219.78
Show Database	1211.54	0.00

	6842.59	4198.45
Surplus / Deficit after admin costs	-1861.17	1359.57
Balance at start of reporting period	24707.05	23347.48
Surplus / Deficit for reporting period	-1861.17	1359.57
Bank Balance at end of reporting period	22845.88	24707.05