

Company registration number 09335745 (England and Wales)

ANIMAL JUSTICE PROJECT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

ANIMAL JUSTICE PROJECT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		3,647		5,145
Current assets	6,603		48,746	
Prepayments and accrued income	-		5,000	
Creditors: amounts falling due within one year	(4,379)		(13,885)	
Net current assets		2,224		39,861
Total assets less current liabilities		5,871		45,006
Net assets		5,871		45,006
Capital and reserves		5,871		45,006

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	9	7

Animal Justice Project Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

ANIMAL JUSTICE PROJECT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2024

The financial statements were approved and signed by the director and authorised for issue on 29 August 2025

Ms C L Palmer
Director

Company registration number 09335745 (England and Wales)

ANIMAL JUSTICE PROJECT LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

ANIMAL JUSTICE PROJECT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
Turnover	431,417	489,910
Cost of raw materials and consumables	(170,441)	(40,999)
Staff costs	(219,100)	(217,574)
Depreciation and other amounts written off assets	(1,498)	(1,928)
Other charges	(79,513)	(214,481)
(Loss)/profit	<u>(39,135)</u>	<u>14,928</u>

ANIMAL JUSTICE PROJECT LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2024 £	2023 £	2023 £
Turnover				
Sales of services		23,081		28,035
Sales of services 2		406,297		461,875
Sales of services 3		2,039		-
		<u>431,417</u>		<u>489,910</u>
Cost of sales				
Finished goods purchases	1,000		-	
Direct costs	169,441		40,999	
Wages and salaries	5,350		7,740	
		<u>(175,791)</u>		<u>(48,739)</u>
Gross profit	59.25%	255,626	90.05%	441,171
Administrative expenses				
Wages and salaries	157,100		155,814	
Social security costs	8,224		8,104	
Staff pension costs defined contribution	3,538		3,407	
Other staff costs	-		359	
Directors' remuneration	39,667		37,000	
Directors' social security costs	4,218		4,227	
Directors' pension costs - defined contribution scheme	1,003		923	
Rent re licences and other	882		749	
Equipment repairs	474		-	
Computer running costs	28,293		28,177	
Motor running expenses	3,344		2,440	
Travelling expenses	2,288		2,250	
Postage, courier and delivery charges	2,322		-	
Professional subscriptions	2,620		5,611	
Legal and professional fees	179		4,935	
Consultancy fees	11,559		113,254	
Accountancy	2,329		2,895	
Bank charges	28		1,033	
Credit card charges	738		-	
Insurances (not premises)	1,082		1,365	
Printing and stationery	70		302	
Advertising	17,098		39,675	
Promotions and exhibitions	3,508		8,048	
Website costs	1,732		1,802	
Telecommunications	851		1,301	
Other office supplies	-		109	
Entertaining	-		500	
Sundry expenses	116		35	
Depreciation	1,498		1,928	
		<u>(294,761)</u>		<u>(426,243)</u>
Operating (loss)/profit		(39,135)		14,928