

Company registration number 09335745 (England and Wales)

ANIMAL JUSTICE PROJECT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

ANIMAL JUSTICE PROJECT LIMITED

COMPANY INFORMATION

Director	Ms C L Palmer
Company number	09335745
Registered office	27 Old Gloucester Street London WC1N 3AX
Accountants	Mark Garrett Chartered Accountant 23 Leafield Industrial Estate Leafield Way Corsham Wiltshire SN13 9RS
Business address	27 Old Gloucester Street London WC1N 3AX

ANIMAL JUSTICE PROJECT LIMITED

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ANIMAL JUSTICE PROJECT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ANIMAL JUSTICE PROJECT LIMITED FOR THE YEAR ENDED 31 DECEMBER 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Animal Justice Project Limited for the year ended 31 December 2025, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Animal Justice Project Limited, as a body, in accordance with the terms of the engagement letter dated 21 July 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Animal Justice Project Limited and state those matters that we have agreed to state to the board of directors of Animal Justice Project Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Animal Justice Project Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Animal Justice Project Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Animal Justice Project Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Animal Justice Project Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mark Garrett Chartered Accountant

Chartered Accountants

23 Leaffield Industrial Estate

Leaffield Way

Corsham

Wiltshire

SN13 9RS

28 July 2026

ANIMAL JUSTICE PROJECT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Turnover	665,306	431,417
Cost of raw materials and consumables	(182,721)	(170,441)
Staff costs	(231,900)	(219,100)
Depreciation and other amounts written off assets	(1,509)	(1,498)
Other charges	(104,721)	(79,513)
Profit/(loss) for the financial year	<u>144,455</u>	<u>(39,135)</u>

ANIMAL JUSTICE PROJECT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Fixed assets		3,504		3,647
Current assets	162,058		6,603	
Creditors: amounts falling due within one year	(15,236)		(4,379)	
Net current assets		146,822		2,224
Total assets less current liabilities		150,326		5,871
Net assets		150,326		5,871
Capital and reserves		150,326		5,871

Notes to the financial statements

1 Employees

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

	2025	2024
	Number	Number
Employees	7	9

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 2025 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'.

The financial statements were approved and signed by the director and authorised for issue on 28 July 2026

Ms C L Palmer
Director

Company registration number 09335745 (England and Wales)

ANIMAL JUSTICE PROJECT LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

ANIMAL JUSTICE PROJECT LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2025 £	2024 £	2024 £
Turnover				
Sales of services		15,603		23,081
Sales of services 2		644,829		406,297
Sales of services 3		4,874		2,039
		<u>665,306</u>		<u>431,417</u>
Cost of sales				
Finished goods purchases	2,091		1,000	
Direct costs	180,630		169,441	
Wages and salaries	13,793		5,350	
		<u>(196,514)</u>		<u>(175,791)</u>
Gross profit	70.46%	468,792	59.25%	255,626
Administrative expenses				
Wages and salaries	158,392		157,100	
Social security costs	7,701		8,224	
Staff pension costs defined contribution	3,644		3,538	
Directors' remuneration	42,000		39,667	
Directors' social security costs	5,297		4,218	
Directors' pension costs - defined contribution scheme	1,073		1,003	
Rent re licences and other	800		882	
Equipment repairs	-		474	
Computer running costs	26,640		28,293	
Motor running expenses	1,055		3,344	
Travelling expenses	1,257		2,288	
Postage, courier and delivery charges	2,684		2,322	
Professional subscriptions	2,330		2,620	
Legal and professional fees	9,675		179	
Consultancy fees	26,077		11,559	
Accountancy	2,268		2,329	
Bank charges	42		28	
Credit card charges	935		738	
Insurances (not premises)	534		1,082	
Printing and stationery	149		70	
Advertising	20,731		17,098	
Promotions and exhibitions	8,968		3,508	
Website costs	310		1,732	
Telecommunications	15		851	
Entertaining	150		-	
Sundry expenses	34		116	
Profit or loss on foreign exchange	67		-	
Depreciation	1,509		1,498	
		<u>(324,337)</u>		<u>(294,761)</u>
Operating profit/(loss)		<u>144,455</u>		<u>(39,135)</u>