

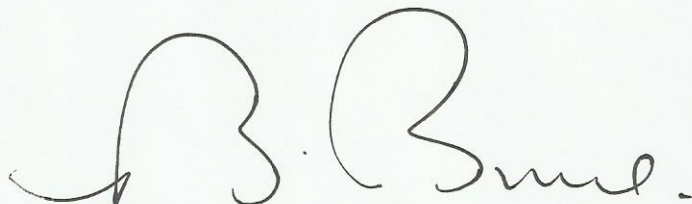
**Irish Wolfhound Health Group**

**Balance Sheet as at 31st December 2015**

	<b><u>2015</u></b>	<b><u>2014</u></b>
<b><u>CURRENT ASSETS</u></b>		
Lloyds Current Account	17,105	16,105
Barclays Current Account	11,537	2,343
	28,642	18,448
<b><u>LESS: CURRENT LIABILITIES</u></b>		
Amount owing for 2013 Seminar	0	-150
	28,642	18,298
<b><u>REPRESENTED BY:</u></b>		
<b><u>Accumulated Fund</u></b>	<b><u>Note:</u></b>	
Balance brought forward 31st January 2015	606	758
Surplus for the year (2014 Deficit)	54	-152
	660	606
<b>Project Development Fund</b>	<b>2</b> 25,968	17,692
<b>Osteosarcoma Fund</b>	<b>3</b> 2,014	0
	28,642	18,298

I can report that I have audited the attached accounts for the period ended 31st December 2015 and have found them to be in accordance with the books and records kept by the Health Group. On the basis of the information obtained I can confirm that the accounts reflect a true position of the Health Group for the period ended 31st December 2015.

Bernard Brace FCCA  
Registered Auditor  
52 Smithbrook Kilns  
Cranleigh  
Surrey  
GU6 8JJ



**Bernard Brace FCCA**

**18th March 2015**

The Irish Wolhound Health Group

Income and Expenditure Account for the year ended 31st December 2015

	<u>2015</u>	<u>2014</u>
<b><u>Administration Account</u></b>		
Balance brought forward at 1st January 2015	606	758
Irish Wolfhound Club of Scotland Breed Body Contribution	250	0
Sale of DVD's	0	338
Refund of payment made to RAC by bank in error	106	0
	<u>962</u>	<u>1,096</u>
<b><u>LESS:</u></b>		
Meeting costs	198	99
Web hosting	54	0
Raffle prize	0	80
Anne Vaudin gift	0	150
Stationery and postage	0	55
RAC (now refunded)	0	106
Auditors gift	10	0
Promotional posters	<u>40</u>	<u>0</u>
	302	490
<b><u>Balance at 31st December 2015</u></b>	<u>660</u>	<u>606</u>

The Irishwolfhound Health Group

NOTES FOR THE YEAR ENDED 31ST DECEMBER 2015

	<u>2015</u>	<u>2014</u>
<u>Note:1</u>		
<u>Heart Testing</u>		
Receipts	11,953	10,626
Donation	40	0
Deficit Transferred from Project Development Fund	<u>900</u>	<u>860</u>
	12,893	11,486
<u>LESS:</u>		
Heart Testing costs	11,673	11,442
Scanner Insurance	<u>547</u>	<u>0</u>
	12,220	11,442
	<u>673</u>	<u>44</u>
<u>Note:2</u>		
<u>Projected Development Fund</u>		
Balance at 1st January 2015	17,692	5,363
Seminar Receipts	680	0
Donations	2,759	4,104
Profit on Garden Party	0	4,177
Big Raffle	0	4,020
Easy Fund Raising	1,459	356
Tins	545	1,495
Raffles,Auctions and Community Sales	3,230	0
Surplus on Heart Testing	<u>673</u>	<u>44</u>
	27,038	19,559
<u>LESS:</u>		
Subsidised Heart Testing	900	860
Seminar costs	170	150
Pneumonia Research Costs	0	857
	<u>1,070</u>	<u>1,867</u>
<u>Balance carried forward at 31st December 2015</u>	<u>25,968</u>	<u>17,692</u>

The Irish Wolfhound Health Group

NOTES FOR THE YEAR ENDED 31ST DECEMBER 2015 (CONTINUED)

Note:3

OSTEOSARCOMA FUND

	<u>2015</u>	<u>2014</u>
Receipts	2,266	0
<u>LESS:</u>		
Laboratory costs	141	0
Postage costs for swabs	<u>111</u>	<u>0</u>
	252	0
 <u>BALANCE AS AT 31ST DECEMBER 2015</u>	 <u><u>2,014</u></u>	 <u><u>0</u></u>

The Osteosarcoma Fund is ringfenced for future research into the causes and prevention of cancer in the breed.

The Project Development Fund is ringfenced and provides funds for research with Universities into health concerns, funding of specialised equipment and organising teaching seminars.

The funds will be used for future projects as agreed by the committee.

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