

NATIONAL EQUINE DEFENCE SOCIETY

England & Wales - Charity number 1017711

Details

Other names N E D S, NEDS

Status Registered

Legal form Other

Registered 1993-02-25

Register [View on the Charity Commission register](#)

Contact

Address Brooks Cottage
Craigellachie
Aberlour
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AB38 9SD

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Website www.lite-lift.com

Activities

Objects: TO RELIEVE THE NEED AND PREVENT SUFFERING AND DISTRESS IN HORSES,PONIES AND DONKEYS AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN ALL MATTERS CONCERNING HORSES,PONIES AND DONKEYS

Activities: Rescue, rehabilitate & rehome where possible, equines, cats & dogs. We act as a 'safe house' for RSPCA, police & other groups rescued horses. We allow visits from schools, disadvantaged people, disabled and other interested parties.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE YORKSHIRE
- Barnsley
- Bradford City
- Calderdale
- City Of Wakefield
- Doncaster
- Kirklees
- Leeds City
- North Yorkshire
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30		£6	£1,357	-
2023-11-30		£41	£11,582	-
2022-11-30		£24	£15,211	-
2021-11-30		£0	£14,769	-
2020-11-30		£63,548	£11,418	-

Trustees

Name	Role	Appointed
JOHN STUART FEARN	Chair	
BEN THOMPSON		
Patricia Lynn Fearn		2014-03-19
TESS Holmes		

NATIONAL EQUINE DEFENCE SOCIETY

England & Wales - Charity number 1017711

Accounts

Charity registration number: 1017711

National Equine Defence Society

Annual Report and Financial Statements

for the Year Ended 30 November 2020

*Crozier
Jones*

Chartered Certified Accountants
9/13 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ

National Equine Defence Society

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National Equine Defence Society
Reference and Administrative Details

Charity name	National Equine Defence Society
Charity registration number	1017711
Principal office	Ardachy Bunloit Upper Lennie Inverness IV63 6XF
Registered office	Ardachy Bunloit Upper Lennie Inverness IV63 6XF
Trustees	Mr J S Fearn Mrs P L Fearn Mr B Thompson Miss T Thompson
Accountant	Crozier Jones LLP 9/13 Thorne Road Doncaster South Yorkshire DN1 2HJ

National Equine Defence Society

Trustees' Report

Registered charity, No 1017711. Address, Ardachy, Bunloit, Upper Lennie, Inverness, IV63 6XF

The names of the charity trustees during the year to 30 November 2020 were:

Mr John Stuart Fearn (Chair Person)
Mrs Patricia Lynn Fearn
Mr Ben Thompson
Miss Tess Thompson

The accountants for National Equine Defence Society are Crozier Jones, 9/13 Thorne Road, Doncaster, South Yorkshire, DN1 2HJ.

Structure, Governance and Management

National Equine Defence Society is governed by a constitution adopted 7 December 1992. The trustees regularly review the major risks associated with the charity activities and where appropriate implement and monitor relevant procedures to mitigate perceived risks.

Aims, Objectivities and Activities for the Public Benefit

The aims of National Equine Defence Society are to relieve the need and prevent the suffering and distress in horses, ponies and donkeys and to advance the education of the public in all matters concerning horses, ponies and donkeys.

The charity seeks to benefit the public by educating in all matters concerning horses, ponies and donkeys.

Review of Activity and Achievements

2019/2020 has proved to be yet another challenging period.

With the advent of Covid19 in the first quarter of 2020 and with all the lockdown periods endured, along with the travel restrictions imposed, we are preparing for 2021.

As can be seen in this period we managed to cover all our expenses without incurring any debt.

Animals in general have fared particularly badly in this time, with many being offloaded, again due to people's lack of funding or panic.

Charities, as has been proved in the past twelve months, are working together to help find enough space to care for and ultimately rehome all the unwanted, neglected pets.

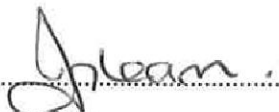
We battle on and hope better times are not that far away.

Collaboration has certainly helped in this endeavour and will be the blueprint moving forward in tackling increased welfare numbers.

Financial Review

The charity maintains reserves against future needs and unforeseen contingencies. The level of such reserves is regularly reviewed by the Trustees. National Equine Defence Society anticipates it will meet its objectives in the future.

Approved by the Trustees on 26 November 2021 and signed on their behalf by:



Mr J S Fearn
Trustee

Independent Examiner's Report to the Trustees of

National Equine Defence Society

I report on the accounts of the Trust for the year ended 30 November 2020, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

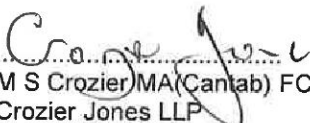
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


M S Crozier MA (Cantab) FCCA ACA ATII
Crozier Jones LLP
Chartered Certified Accountants

26 November 2021

9/13 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ

National Equine Defence Society

Statement of Financial Activities for the Year Ended 30 November 2020

		Unrestricted Funds	Total Funds 2020	Total Funds 2019
	Note	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	2	63,548	63,548	-
Total incoming resources		<u>63,548</u>	<u>63,548</u>	<u>-</u>
Resources expended				
Costs of generating funds				
Costs of generating voluntary income	3	11,040	11,040	-
Governance costs	3	378	378	-
Total resources expended		<u>11,418</u>	<u>11,418</u>	<u>-</u>
Net movements in funds		52,130	52,130	-
Reconciliation of funds				
Total funds brought forward		23	23	23
Total funds carried forward		<u>52,153</u>	<u>52,153</u>	<u>23</u>

All incoming resources and resources expended derive from continuing activities.

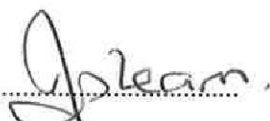
The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 6 to 8 form an integral part of these financial statements.

National Equine Defence Society
Balance Sheet as at 30 November 2020

		2020		2019	
	Note	£	£	£	£
Current assets					
Cash at bank and in hand			52,531		23
Creditors: Amounts falling due within one year	6		<u>(378)</u>		<u>-</u>
Net current assets			<u>52,153</u>		<u>23</u>
Net assets			<u>52,153</u>		<u>23</u>
The funds of the charity:					
Unrestricted funds					
Unrestricted income funds			<u>52,153</u>		<u>23</u>
Total charity funds			<u>52,153</u>		<u>23</u>

Approved by the Board on 26 November 2021 and signed on its behalf by:



 Mr J S Fearn
 Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

National Equine Defence Society

Notes to the Financial Statements for the Year Ended 30 November 2020

..... continued

3 Total resources expended

	Donations and legacies	Governance	Total
	£	£	£
Direct costs			
Other direct costs	8,799	-	8,799
Repairs and maintenance	75	-	75
Subscriptions and donations	246	-	246
Sundry and other costs	280	-	280
Motor expenses	832	-	832
Advertising and promotion	500	-	500
Accountancy fees	-	378	378
Bank charges	308	-	308
	<u>11,040</u>	<u>378</u>	<u>11,418</u>

4 Trustees' remuneration and expenses

No trustees received any remuneration during the year.

5 Tangible fixed assets

	Fixtures, fittings and equipment £
Cost	
As at 1 December 2019 and 30 November 2020	<u>6,217</u>
Depreciation	
As at 1 December 2019 and 30 November 2020	<u>6,217</u>
Net book value	
As at 30 November 2020	<u>-</u>
As at 30 November 2019	<u>-</u>

6 Creditors: Amounts falling due within one year

	2020 £	2019 £
Accruals and deferred income	<u>378</u>	<u>-</u>

National Equine Defence Society

Notes to the Financial Statements for the Year Ended 30 November 2020

..... continued

7 Related parties

Controlling entity

The charity is controlled by the trustees.

8 Analysis of funds

	At 1 December 2019	Incoming resources	Resources expended	At 30 November 2020
	£	£	£	£
General Funds				
Unrestricted income fund	23	63,548	(11,418)	52,153

9 Net assets by fund

	Unrestricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£
Current assets	52,531	52,531	23
Creditors: Amounts falling due within one year	(378)	(378)	-
Net assets	52,153	52,153	23

National Equine Defence Society

Statement of financial activities by fund Year Ended 30 November 2020

	Unrestricted income fund 2020	Unrestricted income fund 2019
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	63,548	-
Total incoming resources	<u>63,548</u>	<u>-</u>
Resources expended		
Costs of generating funds		
Costs of generating voluntary income	11,040	-
Governance costs	378	-
Total resources expended	<u>11,418</u>	<u>-</u>
Net movements in funds	52,130	-
Reconciliation of funds		
Total funds brought forward	23	23
Total funds carried forward	<u>52,153</u>	<u>23</u>

This page does not form part of the statutory financial statements.