

Charity registration number: 1017711

# National Equine Defence Society

Annual Report and Financial Statements  
for the Year Ended 30 November 2020

The logo for Crozier Jones is written in a stylized, elegant script font. The word 'Crozier' is positioned above 'Jones'. The 'J' in 'Jones' is large and features a prominent horizontal underline that extends to the right.

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**

<b>Charity name</b>	National Equine Defence Society
<b>Charity registration number</b>	1017711
<b>Principal office</b>	Ardachy Bunloit Upper Lennie Inverness IV63 6XF
<b>Registered office</b>	Ardachy Bunloit Upper Lennie Inverness IV63 6XF
<b>Trustees</b>	Mr J S Fearn Mrs P L Fearn Mr B Thompson Miss T Thompson
<b>Accountant</b>	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.

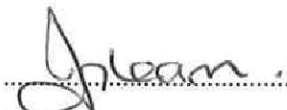
We battle on and hope better times are not that far away.

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**

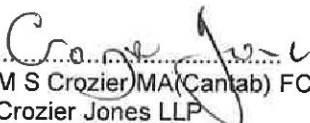
In connection with my examination, no matter has come to my attention:

- (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 Act

have 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	£	£	£
<b>Incoming resources</b>				
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>
<b>Resources expended</b>				
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	-
<b>Reconciliation of funds</b>				
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	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand			52,531		23
<b>Creditors: Amounts falling due within one year</b>	6		(378)		-
<b>Net current assets</b>			52,153		23
<b>Net assets</b>			52,153		23
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds			52,153		23
<b>Total charity funds</b>			52,153		23

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.

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

### Basis of preparation

## Fund accounting policy

Further details of each fund are disclosed in note 8.

### Resources expended

Costs of generating funds are the costs associated with attracting voluntary income.

### Fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost.

Plant and machinery	20% straight line basis
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	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
<b>Donations and legacies</b>			
Appeals and donations	63,548	63,548	



# 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
	£	£	£
<b>Direct costs</b>			
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 £
<b>Cost</b>	
As at 1 December 2019 and 30 November 2020	<u>6,217</u>
<b>Depreciation</b>	
As at 1 December 2019 and 30 November 2020	<u>6,217</u>
<b>Net book value</b>	
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
	£	£	£	£
<b>General Funds</b>				
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
	£	£
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	63,548	-
Total incoming resources	<u>63,548</u>	<u>-</u>
<b>Resources expended</b>		
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	-
<b>Reconciliation of funds</b>		
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.