

PARKGATE PONY SANCTUARY

England & Wales · Charity number 1069512

Details

Status Registered

Legal form Other

Registered 2011-08-05

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

Contact

Address 61 Old Wood Road
Pensby
Wirral
Merseyside
CH61 5YE

Phone 0151 348 4081

Website www.parkgateponies.co.uk

Activities

Objects: WITHIN THE AREA OF BENEFIT TO RELIEVE THE SUFFERING OF ANIMALS OF ANY SPECIES WHO ARE IN NEED OF CARE AND ATTENTION AND IN PARTICULAR TO PROVIDE OR MAINTAIN REFUGES OR RESCUE HOMES OR ANIMAL HOSPITALS OR SANCTUARIES OR OTHER FACILITIES FOR THE RECEPTION AND CARE OF UNWANTED ANIMALS AND THE TREATMENT OF SICK OR ILL TREATED ANIMALS.

Activities: Providing sanctuary for unwanted or sick animals.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SOUTH WIRRAL, CHESHIRE AND IN WIRRAL MERSEYSIDE
- Cheshire East
- Cheshire West & Chester
- Wirral

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £41,224 | £43,386 | - | - |
| 2023-12-31 | £42,953 | £38,423 | - | - |
| 2022-12-31 | £24,696 | £28,699 | - | - |
| 2021-12-31 | £18,438 | £32,515 | - | - |
| 2020-12-31 | £24,624 | £37,415 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|------|------------|
| Corinne Bamford | | |
| Julie Davies | | 2025-09-01 |
| Kimberlea May Bamford | | 2012-11-21 |
| Ticky Kyle John Bamford | | 2016-01-21 |

PARKGATE PONY SANCTUARY

England & Wales - Charity number 1069512

Accounts

PARKGATE PONY SANCTUARY
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2024

Registered Charity No. 1069512

Hailwood & Co.
Chartered Accountants

PARKGATE PONY SANCTUARY
YEAR ENDED 31 DECEMBER 2024

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PARKGATE PONY SANCTUARY
YEAR ENDED 31 DECEMBER 2024
INFORMATION

CHARITY REGISTRATION NUMBER 1069512

TRUSTEES
C Bamford
K M Bamford
R K Bamford

BANKERS
HSBC
58 Bromborough Village Road
Bromborough
Wirral
CH62 7ET

REGISTERED OFFICE
C Bamford
61 Old Wood Road
Pensby
Wirral
CH61 5YE

PARKGATE PONY SANCTUARY

REPORT OF THE TRUSTEES

YEAR ENDED 31 DECEMBER 2024

The trustees submit their annual report together with the accounts for the year ended 31 December 2024.

Principal activity and review of the year

The main activity is to provide sanctuary for unwanted or sick animals. During the year the trust received bequests and donations which have enabled it to continue its objectives. Apart from maintaining stables and fields the charity has bought various items of equipment to facilitate and promote its work.

The trust produced a moderate deficit of £2,162 for the year.

Status

The trust was established in 1997 to operate in the South Wirral, Cheshire and Wirral Merseyside to relieve the suffering of animals of any species who are in need of care and attention. The trust is to provide or maintain refuges or rescue homes or animal hospitals or sanctuaries for the reception and care of unwanted animals and the treatment of sick or ill treated animals.

Trustees

The trustees who served during the year are shown on page 1.

Approved by the trustees on 24 October 2025 and signed on their behalf by:



K Bamford

Trustee

PARKGATE PONY SANCTUARY
INDEPENDENT EXAMINERS REPORT
YEAR ENDED 31 DECEMBER 2024

I report to the Trustees of Parkgate Pony Sanctuary on the accounts for the year ended 31 December 2024 set out on pages 4 to 5.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act, or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



A D French FCA
Hailwood & Co.
Chartered Accountants
Moreton
24 October 2025

PARKGATE PONY SANCTUARY
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2024

| | 2024 | | 2023 | |
|--|-------|----------------|-------|---------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Donations and fund-raising | | 41,224 | | 42,953 |
| | | 41,224 | | 42,953 |
| Total Income | | | | |
| | | 41,224 | | 42,953 |
| Expenditure | | | | |
| Accountancy | 612 | | 264 | |
| Bank charges & interest | 130 | | 73 | |
| Clothing | 219 | | 866 | |
| Equipment | - | | 1,000 | |
| Fuel | 2,641 | | 2,197 | |
| Fund-raising expenses | 311 | | 464 | |
| Hay / feed | 9,485 | | 5,813 | |
| Heat & light | 667 | | 964 | |
| Insurance | 4,521 | | 4,371 | |
| Motor expenses | 2,610 | | 4,289 | |
| PPS | 56 | | - | |
| Rates | 501 | | 920 | |
| Rent | 7,080 | | 7,080 | |
| Repairs & maintenance | 3,812 | | 3,024 | |
| Stables | 1,993 | | 2,151 | |
| Sundry expenses | 538 | | 141 | |
| Telephone | 689 | | 993 | |
| Training | 712 | | 704 | |
| Vet / farrier | 6,809 | | 3,107 | |
| | | 43,386 | | 38,423 |
| Total Payments | | | | |
| | | 43,386 | | 38,423 |
| Net unrestricted expenditure for the year | | (2,162) | | 4,530 |
| Opening bank balance | | 5,022 | | 492 |
| Net expenditure | | (2,162) | | 4,530 |
| Closing bank balance | | 2,860 | | 5,022 |

PARKGATE PONY SANCTUARY

ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2024

| | Unrestricted Funds | | | |
|---|---------------------------|-------------------|-------------------|-------------------|
| | 2024 | | 2023 | |
| | £ | £ | £ | £ |
| Assets for the Charity's Own Use | | | | |
| Equipment brought forward | 12,952 | | 11,952 | |
| Additions | - | | 1,000 | |
| | <u> </u> | | <u> </u> | |
| Equipment carried forward | | 12,952 | | 12,952 |
| | | <u> </u> | | <u> </u> |
| Monetary Assets | | | | |
| Cash at bank and in hand | 2,860 | | 5,022 | |
| | <u> </u> | 2,860 | <u> </u> | 5,022 |
| | | <u> </u> | | <u> </u> |
| Liabilities | | | | |
| Accountancy | 624 | | 612 | |
| Other | - | | - | |
| | <u> </u> | 624 | <u> </u> | 612 |
| | | <u> </u> | | <u> </u> |

Signed on behalf of the Trustees



K Bamford

Trustee

24 October 2025

PARKGATE PONY SANCTUARY

England & Wales - Charity number 1069512

Accounts

PARKGATE PONY SANCTUARY
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2023

Registered Charity No. 1069512

Hailwood & Co.
Chartered Accountants

PARKGATE PONY SANCTUARY
YEAR ENDED 31 DECEMBER 2023

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PARKGATE PONY SANCTUARY
YEAR ENDED 31 DECEMBER 2023

INFORMATION

| | |
|------------------------------------|--|
| CHARITY REGISTRATION NUMBER | 1069512 |
| TRUSTEES | C Bamford K M Bamford R K Bamford |
| BANKERS | HSBC 58 Bromborough Village Road Bromborough Wirral CH62 7ET |
| REGISTERED OFFICE | C Bamford 61 Old Wood Road Pensby Wirral CH61 5YE |

PARKGATE PONY SANCTUARY

REPORT OF THE TRUSTEES

YEAR ENDED 31 DECEMBER 2023

The trustees submit their annual report together with the accounts for the year ended 31 December 2023.

Principal activity and review of the year

The main activity is to provide sanctuary for unwanted or sick animals. During the year the trust received bequests and donations which have enabled it to continue its objectives. Apart from maintaining stables and fields the charity has bought various items of equipment to facilitate and promote its work.

The trust produced a moderate surplus of £4,530 for the year.

Status

The trust was established in 1997 to operate in the South Wirral, Cheshire and Wirral Merseyside to relieve the suffering of animals of any species who are in need of care and attention. The trust is to provide or maintain refuges or rescue homes or animal hospitals or sanctuaries for the reception and care of unwanted animals and the treatment of sick or ill treated animals.


Trustees

The trustees who served during the year are shown on page 1.

Approved by the trustees on 31 May 2024 and signed on their behalf by:

K Bamford

Trustee



PARKGATE PONY SANCTUARY
INDEPENDENT EXAMINERS REPORT
YEAR ENDED 31 DECEMBER 2023

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- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A.D.R.L.

A D French FCA
Hailwood & Co.
Chartered Accountants
Moreton
31 May 2024

PARKGATE PONY SANCTUARY
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2023

| | 2023 | | 2022 | |
|--|-------|---------------|-------|----------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Donations and fund-raising | | 42,953 | | 24,696 |
| | | 42,953 | | 24,696 |
| Total Income | | | | |
| | | 42,953 | | 24,696 |
| Expenditure | | | | |
| Accountancy | 264 | | - | |
| Bank charges & interest | 73 | | 82 | |
| Clothing | 866 | | 227 | |
| Equipment | 1,000 | | - | |
| Fuel | 2,197 | | 3,057 | |
| Fund-raising expenses | 464 | | 145 | |
| Hay / feed | 5,813 | | 6,189 | |
| Heat & light | 964 | | 1,357 | |
| Insurance | 4,371 | | 3,451 | |
| Motor expenses | 4,289 | | 539 | |
| PPS | - | | 72 | |
| Rates | 920 | | 1,118 | |
| Rent | 7,080 | | 7,080 | |
| Repairs & maintenance | 3,024 | | 867 | |
| Stables | 2,151 | | 1,078 | |
| Sundry expenses | 141 | | 194 | |
| Telephone | 993 | | 450 | |
| Training | 704 | | 180 | |
| Vet / farrier | 3,107 | | 2,613 | |
| | | 38,423 | | 28,699 |
| Total Payments | | | | |
| | | 38,423 | | 28,699 |
| Net unrestricted expenditure for the year | | | | |
| | | 4,530 | | (4,003) |
| Opening bank balance | | 492 | | 4,495 |
| Net expenditure | | 4,530 | | (4,003) |
| Closing bank balance | | 5,022 | | 492 |

PARKGATE PONY SANCTUARY

ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2023

| | Unrestricted Funds | | | |
|---|---------------------------|-------------------|-------------------|-------------------|
| | 2023 | | 2022 | |
| | £ | £ | £ | £ |
| Assets for the Charity's Own Use | | | | |
| Equipment brought forward | 11,952 | | 11,952 | |
| Additions | 1,000 | | 0 | |
| | <u> </u> | | <u> </u> | |
| Equipment carried forward | | 12,952 | | 11,952 |
| | | <u> </u> | | <u> </u> |
| Monetary Assets | | | | |
| Cash at bank and in hand | 5,022 | | 492 | |
| | <u> </u> | 5,022 | <u> </u> | 492 |
| | | <u> </u> | | <u> </u> |
| Liabilities | | | | |
| Accountancy | 612 | | 264 | |
| Other | 0 | | 0 | |
| | <u> </u> | 612 | <u> </u> | 264 |
| | | <u> </u> | | <u> </u> |

Signed on behalf of the Trustees



K Bamford
Trustee
31 May 2024