

HECTOR'S GATE ANIMAL SANCTUARY

England & Wales · Charity number 1105874

Details

Other names	HECTORS GATE
Status	Registered
Legal form	Other
Registered	2004-09-15
Register	View on the Charity Commission register

Contact

Address	208 Heath Road Orsett Grays RM16 3AP
Phone	07881581796
Email	hectorsgate@icloud.com
Website	www.hectorsgate.co.uk

Activities

Objects: 1) TO RELIEVE THE SUFFERING OF ANIMALS BY PROMOTING HUMANE BEHAVIOUR TOWARDS ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY.2) TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS

Activities: Relieving physical and mental abuse of animals and offering a permanent home to those deemed in immediate danger of being discarded, neglected or destroyed. To obtain any veterinary care required and to work with the animal rebuilding their confidence and health in order that they may enjoy a peaceful life with friends of their own kind in a secure, loving and knowledgeable environment.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Thurrock

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£23,907	£17,246	-	-
2024-06-30	£34,760	£27,207	-	-
2023-06-30	£30,268	£26,072	-	-
2022-06-30	£17,638	£23,076	-	-
2021-06-30	£43,826	£20,654	-	-

Trustees

Name	Role	Appointed
Elaine Wood	Chair	
HEATHER LOUISE LEEMAN		
JOHN CLIVE BOOCOCK		

HECTOR'S GATE ANIMAL SANCTUARY

England & Wales - Charity number 1105874

Accounts

**Trustees' annual report for the period
1 July 2023 to 30 June 2024**

Hectors Gate Animal Charity

Registered Charity No. 1105874

208 Heath Road
Orsett
Grays
Essex
RM16 3AP

Names of the charity trustees who manage the charity

Elaine Frances Wood Founder
John Clive Boocock
Heather Louise Leeman

The above trustees served throughout the year.

Names and addresses of advisors

Bank

Santander Business Banking Operations, Sunderland, SR43 4FW

Veterinary Services - Equine

House and Jackson, Rookery Road, Ingatestone, Essex CM4 0LE

Veterinary Services - Small animals

Riverside Veterinary Group, 23 Southend Road, Grays, Essex RM17 5NH

Medivet Corringham, 31 Springhouse Road, Corringham, Essex SS17 7QS

Mobile Farrier

Carl Butler Ltd. DIP WDF 17 Hill Lane, Hockley, Essex 4HL

Structure, governance and management

The charity is an Unincorporated association and the trustees are appointed or reappointed annually at the Annual General Meeting held in September. The sanctuary was originally set up in 1998 and received Charity Commission status in 2004.

Objectives

The charity is a non profit making organisation that aims to relieve suffering and neglect of abandoned and abused animals whilst providing a life time sanctuary and end of life care. A wide range of animals are cared for including horses, ponies, cats, dogs, poultry, rabbits and ferrets.

Main Activities

The charity has a Facebook Group page with around 1.1k members who mainly reside in the Thurrock area. The aim is to promote animal husbandry, care and dietary requirements relating to a variety of health and medical needs. The progress of individual animals that come into our care are regularly featured.

We are extremely grateful to our onsite volunteers who assist with the care and feeding of our animals along with the general maintenance and upkeep of shelters and fencing.

We are also very thankful for our bespoke offsite fund raising volunteers who organise boot sales, run raffles and source items suitable to be sold on behalf of the charity.

None of our volunteers receive any remuneration or expenses for the work they do.

Achievements and events during the year.

Funding is always very tight but some higher than normal veterinary expenses were incurred in the year due to much loved horses and a sheep reaching the end of their lives. The additional expenses were compensated by a £10,000 legacy.

Each year we adopt between 20 and 30 commercial farm hens which have reached the end of their productive laying years which would otherwise be euthanised and passed into the food chain.

We continue to benefit from donations of cat and dog food collected by request from local supermarkets by young offenders as part of their community pay back service.

Financial review and reserves

Cash at bank on 30 June 2024 was £36k in unrestricted funds. The main funding for the charity comes from members of the public who make small monthly donations. The main financial risk to the charity comes from the loss of donations from the founder and one volunteer who make larger donations to bolster funds.

Funds materially in deficit

There are no funds materially in deficit.

Additional information

The charity is not open to the public due to lack of car parking space and to protect our animals from undue stress following mental scarring from previous experiences before arriving at the sanctuary. Regular donators are always welcome by prior appointment if they wish to visit.

Future

The future is business as normal. We will continue to look after animals that have been abandoned and abused which have been taken into our care.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature: *E. Wood*

Full Name: Elaine Frances Wood

Position: Founder

Date: 5 September 2025

Independent examiner's report on the accounts
Report to the trustees of Hectors Gate Animal Charity
On accounts for the year ended 30 June 2024

I report to the trustees on my examination the accounts for the year ended 30 June 2024.

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

I report in respect of my examination of the Trust's accounts carried out under s145(5)(b) of the Act as set out on page 4 and 5

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives 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.

Signed: M.R.Martin

Date: 5 September 2025

Name: Mark Rae Martin

Qualification: CGMA

Address: 2 Blackthorne Close
Bulphan
Upminster
Essex RM14 3ED

Hectors Gate Animal Charity
Registered Charity No.1105874

Section A Receipts and payments accounts for the period
1 July 2023 to 30 June 2024

All receipts and payments are unrestricted funds

A1 Receipts	2024	2023
	£	£
Donations and fund raising	24,760	26,179
Legacies	10,000	-
Sub total	34,760	26,179
A2 Asset and Investment Sales	-	-
Total receipts	34,760	26,179

A3 Payments	£	£
Large animal feed	9,243	10,138
Small animal feed	2,971	2,491
Veterinary and medical expenses	9,076	2,581
Hay	2,000	2,150
Farrier expenses	2,640	2,677
Van expenses	393	594
Miscellaneous expenses	883	1,350
Sub total	27,206	21,982
A4 Asset and Investment purchases	-	-
Total payments	27,206	21,982

	£	£
Net of receipts/(payments)	7,554	4,197
A5 Transfers between funds	-	-
A6 Cash funds last year end	28,020	23,823
Cash funds this year end	35,574	28,020

Section B Statement of assets and liabilities at the end of the period

All assets and liabilities are unrestricted funds

			£
B1 Cash funds	Cash at bank		35,574
B2 Other monetary assets			-
B3 Investments assets			-
B4 Assets retained for the charity's own use			-
B5 Liabilities			-

The land, temporary buildings and equipment are all owned by the founder who allows the charity to use free of any rent or encumbrances. The founder runs and manages the charity as her vocation and willingness to help neglected, abandoned and abused animals.

Signed (on behalf of the trustees) *E. Wood* Elaine Frances Wood

HECTOR'S GATE ANIMAL SANCTUARY

England & Wales - Charity number 1105874

Accounts

**Trustees' annual report for the period
1 July 2022 to 30 June 2023**

Hectors Gate Animal Charity

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John Clive Boocock
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Main Activities

The charity has a Facebook Group page with around 0.8k members who mainly reside in the Thurrock area. The aim is to promote animal husbandry, care and dietary requirements relating to a variety of health and medical needs. The progress of individual animals that come into our care are regularly featured.

We are extremely grateful to our onsite volunteers who assist with the care and feeding of our animals along with the general maintenance and upkeep of shelters and fencing.

We are also very thankful for our bespoke offsite fund raising volunteers who organise boot sales, run raffles and source items suitable to be sold on behalf of the charity.

None of our volunteers receive any remuneration or expenses for the work they do.

Achievements and events during the year.

After the fund raising opportunities that were curtailed last year due to covid restrictions we resurrected a number of local fund raising events. A dog show raised £761 whilst a ghost walk around Orsett which ended up at a local pub contributed £378. Donations were also boosted by a campaign to sign up more regular monthly donations.

Each year we adopt between 20 and 30 commercial farm hens which have reached the end of their productive laying years which would otherwise be euthanised and passed into the food chain.

We are are thankful to a number of local members of the public who regularly donate cat and dog food.

Financial review and reserves

Cash at bank on 30 June 2023 was £28k in unrestricted funds. The main funding for the charity comes from members of the public who make small monthly donations. The main financial risk to the charity comes from the loss of donations from the founder and one volunteer who make larger donations to bolster funds.

Funds materially in deficit

There are no funds materially in deficit.

Additional information

The charity is not open to the public due to lack of car parking space and to protect our animals from undue stress following mental scarring from previous experiences before arriving at the sanctuary. Regular donators are always welcome by prior appointment if they wish to visit.

Future

The future is business as normal. We will continue to look after animals that have been abandoned and abused which have been taken into our care.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature: *E. Wood*

Full Name: Elaine Frances Wood

Position: Founder

Date: 5 September 2025

Independent examiner's report on the accounts
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Signed: M.R.Martin

Date: 5 September 2025

Name: Mark Rae Martin

Qualification: CGMA

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Hectors Gate Animal Charity
Registered Charity No.1105874

Section A Receipts and payments accounts for the period
1 July 2022 to 30 June 2023

All receipts and payments are unrestricted funds

A1 Receipts		2023	2022
		£	£
Donations and fund raising		26,179	12,318
Legacies	-		-
Sub total		26,179	12,318
A2 Asset and Investment Sales		-	-
Total receipts		26,179	12,318

A3 Payments		£	£
Large animal feed		10,138	9,802
Small animal feed		2,491	2,730
Veterinary and medical expenses		2,581	936
Hay		2,150	920
Farrier expenses		2,677	3,066
Van expenses			206
Miscellaneous expenses		1,350	96
Sub total		21,982	17,756
A4 Asset and Investment purchases		-	-
Total payments		21,982	17,756

		£	£
Net of receipts/(payments)		4,197	(5,438)
A5 Transfers between funds		-	-
A6 Cash funds last year end		23,823	29,261
Cash funds this year end		28,020	23,823

Section B Statement of assets and liabilities at the end of the period

All assets and liabilities are unrestricted funds

			£
B1 Cash funds	Cash at bank		28,020
B2 Other monetary assets			-
B3 Investments assets			-
B4 Assets retained for the charity's own use			-
B5 Liabilities			-

The land, temporary buildings and equipment are all owned by the founder who allows the charity to use free of any rent or encumbrances. The founder runs and manages the charity as her vocation and willingness to help neglected, abandoned and abused animals.

Signed (on behalf of the trustees) *E. Wood* Elaine Frances Wood

HECTOR'S GATE ANIMAL SANCTUARY

England & Wales - Charity number 1105874

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve animal suffering due to physical/mental abuse and give safe Sanctuary/ welfare and care for life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	This Charity was set up to benefit animals in need .By doing so it also benefits mankind. Hectorsgate is a permanent home for 3 horses, 3 ponies, 14 Shetlands . 35 exbattery hens, 5 dogs, 16 cats, 2 gpigs, 3 rabbits, 2 sheep and 2 ferrets. Daily activity is as expected for good animal husbandry. This year's projects included refurbishing the wooden stabling and removing dangerous dead trees for safety.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the Charity Commission Public Benefit guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	4 long serving volunteers attend weekly to assist with animal hygiene and DIY. Occasional volunteers help when possible
Other		Hectorsgate is not open to the Public for safety reasons , lack of facilities and Parking space

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievements of the Charity has been to save many animals from death by taking them under its wing. These animals were not rehomeable with the General Public due to the mental and physical trauma they had suffered with previous keepers. They are safe from harm and happy at the Sanctuary, living with no fear and make new friends within their animal groups. Hectorsgate does not rehome the animals. The animals are given a home for life with the correct nutrition, foot and dental care, shelter from the weather and companionship of their own kind. Our supporters on Facebook get updates on the animals and see how they progress. In confidence and condition from their arrival going forwards. We also promote microchipping /spaying

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The annual accounts for this financial year are submitted on a separate document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	This is a small Charity and we work within our budget. Extra expense such as a vet bill can be covered
Details of fund materially in deficit	Para 1.24	There is no funding deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no uncertainty about the Charity Continuing

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Hectorsgate is a charitable trust with 3 Individual Trustees
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We are not intending to appoint more Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hector's Gate Animal Sanctuary
Other name the charity uses	Hectorsgate
Registered charity number	1105874
Charity's principal address	208 Heath Road Orsett Heath Essex RM16 3AP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elaine Wood	Founder	2004 to date	
2	Heather Leeman		2004 to date	
3	John Boocock		2004 to date	
4				
5				
6				
7				
8				
9				
10				
11				
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13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name	Not applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Elaine Frances Wood	
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Position (eg Secretary, Chair, etc)	Founder	
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Date	22.05.22
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HECTORS GATE ANIMAL SANCTUARY

FINANCIAL REPORT JULY 2020 – JUNE 2021

INCOME

Carried forwards.. 36,302.95

Ad hoc and monthly donations 13,746.00

TOTAL..... 50,048.95

EXPENDITURE

Horse feed / bedding..... 8,132.98

Dog and cat food.....2,770.21

Hay.....4,090. 00

Farrier fees.....2,574.00

Veterinary fees and medication.. ...1,210.64

Horse passports / microchips 765.50

Animal requisites.....410.82

Site van running cost.....705.54

TOTAL.....20,659.69

Carried forwards.....**29,389.26**

Submitted by EF Wood (Trustee/ Founder)

Independently examined and verified by Mr CA King

(Charity Volunteer)

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Examiners Report for Hectorsgate Animal Sanctuary 2020 -2021

I confirm that I have examined the financial statement 2019 – 2020 in respect of the above Charity and I am satisfied that it accurately reflects the financial position of the Charity for that period.

C. A. King (Mr)