

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	7	2	0	2	0
---	---	---	---	---	---

 Period end date 

0	6	2	0	2	1
---	---	---	---	---	---

Charity name 

Hectorsgate Animal Sanctuary																			
------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Charity No  
(if any) 

1	1	0	5	8	7	4
---	---	---	---	---	---	---

## 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

	<b>SORP reference</b>	
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	<p>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.</p> <p>We also promote microchipping /spaying</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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				
12				
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

--

## Declarations

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

**Signed on behalf of the charity's trustees**

Signature(s)

*EW*

Full name(s)

Elaine Frances Wood

Position (eg Secretary,  
Chair, etc)

Founder

Date

22.05.22



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)**

.

.



**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 )