

# FLEECEHAVEN

England & Wales · Charity number 1111004

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-08-23

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

## Contact

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**Address** Howley Park  
East Buckland  
Barnstaple  
EX32 0TD

**Phone** 01598760454

**Email** [contact@fleecehaven.org.uk](mailto:contact@fleecehaven.org.uk)

**Website** [www.fleecehaven.org.uk](http://www.fleecehaven.org.uk)

## Activities

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**Objects:** TO PROMOTE, PARTICULARLY BUT NOT BY WAY OF LIMITATION WITHIN THE AREA OF NORTH DEVON DISTRICT COUNCIL, HUMANE BEHAVIOUR TOWARDS ANIMALS, IN PARTICULAR SHEEP, BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL TREATMENT AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMALS WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** Fleecehaven promotes humane behaviour towards animals, in particular sheep, by providing appropriate care, protection, treatment and security for animals which are in need of care, and attention by reason of sickness, maltreatment, poor circumstances or ill treatment. It also educates the public in matters pertaining to animal welfare and the prevention of cruelty and suffering among animals.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** NORTH DEVON
- Devon

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,290	£56,649	-	-
2023-12-31	£52,759	£53,901	-	-
2022-12-31	£47,773	£50,108	-	-
2021-12-31	£29,163	£43,879	-	-
2020-12-31	£60,303	£44,458	-	-

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## Trustees

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Name	Role	Appointed
ANNE KATHLEEN HOUSE		
COLIN BRUCE PEACOCK		
Jayne Peacock		

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**FLEECEHAVEN**

England & Wales - Charity number 1111004

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# Accounts

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## Trustees' Annual Report for the period

From 01.01.24 Period start date To 31.12.24 Period end date

Charity name: Fleecehaven

Charity registration number: 1111004

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote, particularly but not by way of limitation within the area of North Devon District Council, humane behaviour towards animals, in particular sheep, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill treatment and to educate the public in matters pertaining to animals welfare in general and the prevention of cruelty and suffering among animals.
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	Day to day running of the Fleecehaven Sheep Sanctuary, having due regard to the guidance issued by the Charity commission on public benefit. This includes: <ul style="list-style-type: none"><li>– Care for the rescued Fleecehaven flock;</li><li>– Provision of advice to members of the public and other rescue centres regarding the care of sheep;</li><li>– Assistance with the rescue of sheep, either through taking in sheep directly or sign-posting people to and/or liaising with other rescue centres;</li><li>– Fundraising to assist with the running of the charity;</li><li>– Promoting welfare issues pertaining to sheep.</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Fleecehaven is run entirely by volunteers with no salaries being paid to trustees or those who run the charity on a day-to-day basis.
Other		

## 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	<p>Fundraising continues to be challenging for Fleecehaven. The current economic situation, coupled with the demise of large animal-welfare/vegan events, has reduced this income stream. However, the Fleecehaven Fundraising group continues to be successful and has gone some way towards making up for the shortfall and a greater emphasis upon the use of social media has maintained a steady flow of donations, on-line shop purchases, etc.</p> <p>Adopt-a-sheep has continued to be popular with many 'adopters' renewing their adoptions, some for the 16th year. The number of adoptions has remained stable with approximately 130 adopters. A small increase in the membership fee to adopt was introduced this year. The continued option of 'add on items' when selecting an adoption continues to be particularly successful and has increased donations.</p> <p>The number of visitors to Fleecehaven continued to increase during 2024.</p> <p>A Fleecehaven Calendar and Christmas Cards were produced again to raise much needed funds. However, increased costs have resulted in the margins made being significantly reduced.</p> <p>The website continues to provide access to information and an on-line shop.</p> <p>Advice regarding care of sheep has been given to a growing number of people. Common areas of enquiry include:</p> <ul style="list-style-type: none"> <li>– the care of elderly sheep who require additional feed as grazing is no longer sufficient to sustain them;</li> <li>– information regarding flock management;</li> <li>– advice regarding medical treatment for pet sheep;</li> </ul>

		<ul style="list-style-type: none"> <li>– advice on how to report a farmer who was allegedly neglecting stock;</li> <li>– information on the need for sheep to be shorn;</li> <li>– other welfare matters pertaining to sheep.</li> </ul> <p>Fund raising through EasyFundraising, EasySearch, Send-me-a-Card and Recycle4Charity continue to be promoted.</p> <p>The resuced Fleecehaven flock continued to be cared for daily throughout 2024. Although Fleecehaven continues to run at full capacity, several new rescues were taken in.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	Fleecehaven continues to balance income with expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	The charity has no reserves
Reasons for holding zero reserves	Para 1.22	As a small charity we raise insufficient funds to hold reserves
Details of fund materially in deficit	Para 1.24	The charity has no funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Donations</p> <p>Income generated through fundraising events</p> <p>Adopt-a-Sheep Scheme</p> <p>Online charitable shop</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

A description of the principal risks facing the charity	Para 1.46	Increasing costs, eg, feed, bedding, cremation of deceased sheep and veterinary expenses.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 4th January 2005 with amendments to Clause 3 made on 27th July 2005
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Elected from members

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Training provided as required
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not part of a wider network.
Relationship with any related parties	Para 1.51	N/A
Other		

## Reference and Administrative details

Charity name	Fleecehaven
Other name the charity uses	N/A
Registered charity number	1111004
Charity's principal address	Howley Park East Buckland Barnstaple North Devon EX32 0TD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Anne House	Chair		
2	Jayne Peacock	Secretary		
3	Colin Peacock	Treasurer		
4				
5				
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7				
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18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## 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)		
Full name(s)	Jayne Peacock	
Position (eg Secretary, Chair, etc)	Secretary	

Date 

28 <sup>th</sup> October 2025
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Charity Name <b>Fleecehaven</b>	No (if any) 1111004
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1st Jan 2024	To	Period end date 31st Dec 2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	33,105	-	-	33,105	35,278
Fund Rsg – Events	2,326	-	-	2,326	4,577
Fund Rsg – Online	2,399	-	-	2,399	1,694
Adoptions	5,986	-	-	5,986	5,919
Gift Aid	13,474	-	-	13,474	5,292
Interest Rcvd	-	-	-	-	0
Other	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>57,290</b>	<b>-</b>	<b>-</b>	<b>57,290</b>	<b>52,759</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>57,290</b>	<b>-</b>	<b>-</b>	<b>57,290</b>	<b>52,759</b>
<b>A3 Payments</b>					
General Supplies	3,313	-	-	3,313	3,290
Veterinary	28,111	-	-	28,111	26,065
Feed / Bedding	16,074	-	-	16,074	15,642
Sub-Contractors	4,637	-	-	4,637	3,700
Maintenance	-	-	-	-	-
Interest, Fees	323	-	-	323	295
Office, Adoption, Postage	2,260	-	-	2,260	1,739
Events Costs	283	-	-	283	1,190
Items for Resale	1,144	-	-	1,144	1,849
Other Overheads	395	-	-	395	172
Other	109	-	-	109	40
	-	-	-	-	-
<b>Sub total</b>	<b>56,649</b>	<b>-</b>	<b>-</b>	<b>56,649</b>	<b>53,901</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>56,649</b>	<b>-</b>	<b>-</b>	<b>56,649</b>	<b>53,901</b>
<b>Net of receipts/(payments)</b>	<b>641</b>	<b>-</b>	<b>-</b>	<b>641</b>	<b>- 1,142</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,916	-	-	3,916	5,058
<b>Cash funds this year end</b>	<b>4,557</b>	<b>-</b>	<b>-</b>	<b>4,557</b>	<b>3,916</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Cash at Bank - Current Account	3,116	-	-
	Cash at Bank - Deposit Account	-	-	-
	Cash at Bank – Paypal Account	1,441	-	-
	<b>Total cash funds</b>	<b>4,557</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid Claim - Unpaid	8,127	-	-
			-	-
			-	-
			-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment	Unrestricted		794
	Stock	Unrestricted	815	815
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
<b>B5 Liabilities</b>	Outstanding Invoices	Unrestricted	2,130	31 January 2025
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Colin Peacock	19/10/2025
	Jayne Peacock	19/10/2025



Section A

Independent Examiner's Report

Report to the trustees	Fleecehaven		
On accounts for the year ended	31 <sup>st</sup> December 2024	Charity no (if any)	1111004
	Set out on pages 1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29/10/2025

Name:

Emma Charlotte

Relevant professional qualification(s) or body (if any):

n/a – receipts and payments accounts and gross income under £250k

**Address:** The Fox, 18 Castle Park, Hemyock, Devon EX15 3SA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None to report.

**FLEECEHAVEN**

England & Wales - Charity number 1111004

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	January	2023		31	December	2023

## Section A Reference and administration details

**Charity name** Fleecehaven

**Other names charity is known by**

**Registered charity number (if any)** 1111004

**Charity's principal address** Howley Park

East Buckland, Barnstaple

North Devon

Postcode

EX32 0TD

### 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	Anne House	Chair		
2	Jayne Peacock	Secretary		
3	Colin Peacock	Treasurer		
4				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 4 <sup>th</sup> January 2005 with amendments to Clause 3 made on 27 <sup>th</sup> July 2005
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected from members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote, particularly but not by way of limitation within the area of North Devon District Council, humane behaviour towards animals, in particular sheep, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill treatment and to educate the public in matters pertaining to animals welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Day to day running of the Fleecehaven Sheep Sanctuary, having due regard to the guidance issued by the Charity commission on public benefit. This includes:

- Care for in excess of 100 rescued sheep;
- Provision of advice to members of the public and other rescue centres regarding the care of sheep;
- Assistance with the rescue of sheep, either through taking in sheep directly or sign-posting people to and/or liaising with other rescue centres;
- Fundraising to assist with the running of the charity;
- Promoting welfare issues pertaining to sheep.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Post covid, fundraising for Fleecehaven during 2023 has begun to increase slightly. Events has once again be running, however the footfall remains significantly below pre-covid levels. This is partly due to people still being a little reluctant to attend large events but, more importantly, represents the fact that veganism is becoming more mainstream and the desire to attend specific events has fallen as vegan products, etc, are more readily available within shops. Fortunately, the Fleecehaven Fundraising group continues to be successful and has gone some way towards making up for the shortfall.

Adopt-a-sheep has continued to be popular with many 'adopters' renewing their adoptions, some for the 15th year. The number of adoptions has remained stable with approximately 130 adopters. The introduction of 'add on items' when purchasing an adoption has been particularly successful and increased the amount donated.

The number of visitors to Fleecehaven continued to increase during 2023 as post-covid travel, especially within the UK, began to return to normal.

A Fleecehaven Calendar and Christmas Cards were produced again to raise much needed funds. However, increased costs have resulted in the margins made being significantly reduced.

The website continues to provide access to information and an on-line shop.

Advice regarding care of sheep has been given to a growing number of people. Common areas of enquiry include:

- the care of elderly sheep who require additional feed as grazing is no longer sufficient to sustain them;
- information regarding flock management;
- advice regarding medical treatment for pet sheep;
- advice on how to report a farmer who was allegedly neglecting stock;
- information on the need for sheep to be shorn;
- other welfare matters pertaining to sheep.

Fund raising through EasyFundraising, EasySearch, Amazon Smile and Recycle4Charity continued to be promoted.

More than 100 rescued sheep continued to be cared for daily throughout 2023. Although Fleecehaven continues to run at full capacity, several new rescues were taken in.

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity has no reserves.

**Details of any funds materially in deficit**

The charity has no funds materially in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fleecehaven uses all monies raised to directly fund the care of its rescued sheep. All administration is provided free of charge. No salaries are paid, all work is voluntary. Key outlays include animal feed, animal bedding and veterinary expenses.


## Section F Other optional information

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## Section G Declaration

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

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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jayne Peacock	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	19 <sup>th</sup> October 2024	



Charity Name Fleecehaven	No (if any) 1111004
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## Receipts and payments accounts

CC16a

For the period from	Period start date 1st Jan 2023	To	Period end date 31st Dec 2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	35,278	-	-	35,278	33,155
Fund Rsng – Events	4,577	-	-	4,577	3,475
Fund Rsng – Online	1,694	-	-	1,694	1,769
Adoptions	5,919	-	-	5,919	4,940
Gift Aid	5,292	-	-	5,292	4,433
Interest Rcvd	0	-	-	0	1
Other	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>52,759</b>	<b>-</b>	<b>-</b>	<b>52,759</b>	<b>47,773</b>
<b>A2 Asset and investment sales, etc.</b>					
	-	-	-	-	-
<b>Total receipts</b>	<b>52,759</b>	<b>-</b>	<b>-</b>	<b>52,759</b>	<b>47,773</b>
<b>A3 Payments</b>					
General Supplies	3,290	-	-	3,290	2,596
Veterinary	26,065	-	-	26,065	23,991
Feed / Bedding	15,642	-	-	15,642	16,301
Sub-Contractors	3,700	-	-	3,700	2,011
Maintenance	-	-	-	-	528
Interest, Fees	295	-	-	295	257
Office, Adoption, Postage	1,739	-	-	1,739	1,941
Events Costs	1,190	-	-	1,190	575
Items for Resale	1,849	-	-	1,849	1,635
Other Overheads	172	-	-	172	272
Other	40	-	-	40	-
<b>Sub total</b>	<b>53,901</b>	<b>-</b>	<b>-</b>	<b>53,901</b>	<b>50,108</b>
<b>A4 Asset and investment purchases, etc.</b>					
	-	-	-	-	-
<b>Total payments</b>	<b>53,901</b>	<b>-</b>	<b>-</b>	<b>53,901</b>	<b>50,108</b>
<b>Net of receipts/(payments)</b>	<b>- 1,142</b>	<b>-</b>	<b>-</b>	<b>- 1,142</b>	<b>- 2,335</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,058</b>	<b>-</b>	<b>-</b>	<b>5,058</b>	<b>7,393</b>
<b>Cash funds this year end</b>	<b>3,916</b>	<b>-</b>	<b>-</b>	<b>3,916</b>	<b>5,058</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Cash at Bank - Current Account	3,509	-	-

Cash at Bank - Deposit Account	0	-	-
Cash at Bank – Paypal Account	408	-	-
<b>Total cash funds</b>	<b>3,916</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
to nearest £	to nearest £	to nearest £

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Gift Aid Claim - Unpaid	2,284	-	-
		-	-
		-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment	Unrestricted		1,076
Stock	Unrestricted	640	640
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which	Amount due	When due
Outstanding Invoices	Unrestricted	3,508	31 January 2024
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Colin Peacock	12/10/2024
	Jayne Peacock	12/10/2024



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Fleecehaven

On accounts for the  
year ended

31<sup>st</sup> December 2023

**Charity  
no (if any)**

1111004

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18/10/24

**Name:** Emma Charlotte

**Relevant professional qualification(s) or body (if any):** ACIE

**Address:** The Fox, 18 Castle Park, Hemyock, Devon EX15 3SA

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty disclosure box]

**FLEECEHAVEN**

England & Wales - Charity number 1111004

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	January	2022		31	December	2022

## Section A Reference and administration details

**Charity name** Fleecehaven

**Other names charity is known by**

**Registered charity number (if any)** 1111004

**Charity's principal address** Howley Park

East Buckland, Barnstaple

North Devon

Postcode

EX32 0TD

### 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	Anne House	Chair		
2	Jayne Peacock	Secretary		
3	Colin Peacock	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 4 <sup>th</sup> January 2005 with amendments to Clause 3 made on 27 <sup>th</sup> July 2005
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected from members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote, particularly but not by way of limitation within the area of North Devon District Council, humane behaviour towards animals, in particular sheep, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill treatment and to educate the public in matters pertaining to animals welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Day to day running of the Fleecehaven Sheep Sanctuary, having due regard to the guidance issued by the Charity commission on public benefit. This includes:

- Care for in excess of 100 rescued sheep;
- Provision of advice to members of the public and other rescue centres regarding the care of sheep;
- Assistance with the rescue of sheep, either through taking in sheep directly or sign-posting people to and/or liaising with other rescue centres;
- Fundraising to assist with the running of the charity;
- Promoting welfare issues pertaining to sheep.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Covid has continued to significantly impact Fleecehaven during 2022 with all but one fundraising event being cancelled. The footfall at this event was significantly below pre-covid levels. However, the Fleecehaven Fundraising group continues to be successful and has gone some way towards making up for the shortfall resulting from events not taking place.

Adopt-a-sheep has continued to be popular with many 'adopters' renewing their adoptions, some for the fourteenth year. However, at the end of 2022 the number of adoptions had dropped slightly again from the end of 2021 with approximately 130 adopters.

The number of visitors to Fleecehaven began to increase during 2022 as post-covid travel, especially within the UK, began to resume.

A Fleecehaven Calendar and Christmas Cards were produced again to raise much needed funds. However, increased costs have resulted in the margins made being significantly reduced.

The website continues to provide access to information and an on-line shop.

Advice regarding care of sheep has been given to a growing number of people. Common areas of enquiry include:

- the care of elderly sheep who require additional feed as grazing is no longer sufficient to sustain them;
- information regarding flock management;
- advice regarding medical treatment for pet sheep;
- advice on how to report a farmer who was allegedly neglecting stock;
- information on the need for sheep to be shorn;
- other welfare matters pertaining to sheep.

Fund raising through EasyFundraising, EasySearch, Amazon Smile and Recycle4Charity continued to be promoted.

More than 100 rescued sheep continued to be cared for daily throughout 2022. Although Fleecehaven continues to run at full capacity, several new rescues were taken in.

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity has no reserves.

**Details of any funds materially in deficit**

The charity has no funds materially in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fleecehaven uses all monies raised to directly fund the care of its rescued sheep. All administration is provided free of charge. No salaries are paid, all work is voluntary. Key outlays include animal feed, animal bedding and veterinary expenses.

## Section F Other optional information

## Section G Declaration

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

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

**Signature(s)**



**Full name(s)**

Jayne Peacock

**Position (eg Secretary, Chair, etc)**

Secretary

**Date**

25<sup>th</sup> October 2023



Charity Name Fleecehaven	No (if any) 1111004
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1st Jan 2022	To	Period end date 31st Dec 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	33,155	-	-	33,155	19,572
Fund Rsng – Events	3,475	-	-	3,475	3,339
Fund Rsng – Sales	1,769	-	-	1,769	1,531
Adoptions	4,940	-	-	4,940	4,721
Gift Aid	4,433	-	-	4,433	-
Interest Rcvd	1	-	-	1	1
Other	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>47,773</b>	<b>-</b>	<b>-</b>	<b>47,773</b>	<b>29,163</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>47,773</b>	<b>-</b>	<b>-</b>	<b>47,773</b>	<b>29,163</b>
<b>A3 Payments</b>					
General Supplies	2,596	-	-	2,596	4,294
Veterinary	23,991	-	-	23,991	21,368
Feed / Bedding	16,301	-	-	16,301	12,191
Sub-Contractors	2,011	-	-	2,011	2,095
Maintenance	528	-	-	528	244
Interest, Fees	257	-	-	257	199
Office, Adoption, Postage	1,941	-	-	1,941	1,803
Events Costs	575	-	-	575	241
Items for Resale	1,635	-	-	1,635	1,088
Other Overheads	272	-	-	272	147
Other	-	-	-	-	-
<b>Sub total</b>	<b>50,108</b>	<b>-</b>	<b>-</b>	<b>50,108</b>	<b>43,670</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	567
<b>Total payments</b>	<b>50,108</b>	<b>-</b>	<b>-</b>	<b>50,108</b>	<b>44,237</b>
<b>Net of receipts/(payments)</b>	<b>- 2,335</b>	<b>-</b>	<b>-</b>	<b>- 2,335</b>	<b>- 15,074</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,393	-	-	7,393	4,536
<b>Cash funds this year end</b>	<b>5,058</b>	<b>-</b>	<b>-</b>	<b>5,058</b>	<b>11,290</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Cash at Bank - Current Account	1,528	-	-
	Cash at Bank - Deposit Account	30	-	-
	Cash at Bank – Paypal Account	3,500	-	-
	<b>Total cash funds</b>	<b>5,058</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK



Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Gift Aid Claim - Unpaid	8,127	-	-
		-	-
		-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Equipment	Unrestricted		1,458
Stock	Unrestricted	1,000	1,000
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which	Amount due	When due
<b>B5 Liabilities</b>			
Outstanding Invoices	Unrestricted	5,298	31 January 2023
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Colin Peacock	30/10/2023
	Jayne Peacock	30/10/2023



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Fleecehaven

On accounts for the year  
ended

31<sup>st</sup> December 2021

Charity no  
(if any)

1111004

Set out on pages

1-2  
(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent  
examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/10/2022

Name:

Emma Charlotte

**Relevant professional qualification(s) or body (if any):**

ACIE

**Address:**

The Fox, 18 Castle Park, Hemyock, Devon EX15 3SA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]

**FLEECEHAVEN**

England & Wales - Charity number 1111004

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	January	2021		31	December	2021

## Section A Reference and administration details

**Charity name** Fleecehaven

**Other names charity is known by**

**Registered charity number (if any)** 1111004

**Charity's principal address**  
 Howley Park  
 East Buckland, Barnstaple  
 North Devon  
 Postcode EX32 0TD

### 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	Anne House			
2	Jayne Peacock	Secretary		
3	Colin Peacock	Treasurer		
4	Clare Tinker	Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 4 <sup>th</sup> January 2005 with amendments to Clause 3 made on 27 <sup>th</sup> July 2005
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected from members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To promote, particularly but not by way of limitation within the area of North Devon District Council, humane behaviour towards animals, in particular sheep, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill treatment and to educate the public in matters pertaining to animals welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Day to day running of the Fleecehaven Sheep Sanctuary, having due regard to the guidance issued by the Charity commission on public benefit. This includes:

- Care for in excess of 110 rescued sheep;
- Provision of advice to members of the public and other rescue centres regarding the care of sheep;
- Assistance with the rescue of sheep, either through taking in sheep directly or sign-posting people to and/or liaising with other rescue centre;
- Fundraising to assist with the running of the charity;
- Promoting welfare issues pertaining to sheep.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Covid has continued to significantly impact Fleecehaven during 2021 with all but one fundraising event being cancelled. However, the Fleecehaven Fundraising group continues to be very successful and has made up for the shortfall resulting from cancelled events.

Adopt-a-sheep has continued to be popular with many 'adopters' renewing their adoptions, some for the thirteenth year. At the end of 2021 the number of adoptions had dropped slightly with approximately 150 adopters.

The number of visitors to Fleecehaven began to increase during 2021, although strict social distancing measures were put in place to ensure the safety of all.

A Fleecehaven Calendar and Christmas Cards were produced again to raise much needed funds.

The website was significantly updated on a voluntary basis by Colin Peacock with the on-line shop being greatly improved.

Advice regarding care of sheep has been given to a growing number of people. Common areas of enquiry include:

- the care of elderly sheep who require additional feed as grazing is no longer sufficient to sustain them;
- information regarding flock management;
- advice regarding medical treatment for pet sheep;
- advice on how to report a farmer who was allegedly neglecting stock;
- information on the need for sheep to be shorn;
- other welfare matters pertaining to sheep.

Fund raising through EasyFundraising, EasySearch, Amazon Smile and Recycle4Charity continued to be promoted.

More than 110 rescued sheep continued to be cared for daily throughout 2021. Although Fleecehaven continues to run at full capacity several new rescues were taken in including a ewe lamb found abandoned with an ear tag number that Defra were unable to trace. She was emaciated and suffering from a severe foot condition.

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**Brief statement of the charity's policy on reserves**

The charity has no reserves.

**Details of any funds materially in deficit**

The charity has no funds materially in deficit.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fleecehaven uses all monies raised to directly fund the care of its rescued sheep. All administration is provided free of charge. No salaries are paid, all work is voluntary. Key outlays include animal feed, animal bedding and veterinary expenses.

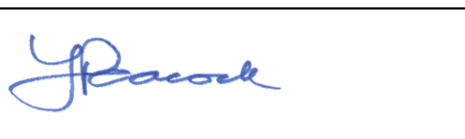
**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jayne Peacock	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	25 <sup>th</sup> October 2022	



Charity Name Fleecehaven	No (if any) 1111004
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CC16a



## Receipts and payments accounts

For the period from	Period start date 1st Jan 2021	To	Period end date 31st Dec 2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	19,572	-	-	19,572	48,014
Fund Rsng – Events	3,339	-	-	3,339	-
Fund Rsng – Sales	1,531	-	-	1,531	1,832
Adoptions	4,721	-	-	4,721	6,028
Gift Aid	-	-	-	-	4,430
Interest Rcvd	1	-	-	1	-
Other	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,163</b>	<b>-</b>	<b>-</b>	<b>29,163</b>	<b>60,303</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>29,163</b>	<b>-</b>	<b>-</b>	<b>29,163</b>	<b>60,303</b>
<b>A3 Payments</b>					
General Supplies	4,294	-	-	4,294	3,118
Veterinary	21,368	-	-	21,368	21,213
Feed / Bedding	12,191	-	-	12,191	13,891
Sub-Contractors	2,095	-	-	2,095	2,841
Maintenance	244	-	-	244	-
Interest, Fees	199	-	-	199	272
Office, Adoption, Postage	1,803	-	-	1,803	1,407
Events Costs	241	-	-	241	231
Items for Resale	1,088	-	-	1,088	1,247
Other Overheads	147	-	-	147	89
Other	-	-	-	-	-
<b>Sub total</b>	<b>43,670</b>	<b>-</b>	<b>-</b>	<b>43,670</b>	<b>44,308</b>
<b>A4 Asset and investment purchases, etc.</b>	209	-	-	209	150
<b>Total payments</b>	<b>43,879</b>	<b>-</b>	<b>-</b>	<b>43,879</b>	<b>44,458</b>
<b>Net of receipts/(payments)</b>	<b>- 14,716</b>	<b>-</b>	<b>-</b>	<b>- 14,716</b>	<b>15,845</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>22,109</b>	-	-	<b>22,109</b>	<b>6,286</b>
<b>Cash funds this year end</b>	<b>7,393</b>	-	-	<b>7,393</b>	<b>22,131</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Cash at Bank - Current Account	1,010	-	-
	Cash at Bank - Deposit Account	5,803	-	-
	Cash at Bank – Paypal Account	580	-	-
	<b>Total cash funds</b>	<b>7,393</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details		-	-
			-	-
			-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	Unrestricted		1,975
	Stock	Unrestricted	734	734
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which	Amount due	When due
	Outstanding Invoices	Unrestricted	2,214	01 January 2019
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jayne Peacock	30-Oct-22	
		Colin Peacock	30-Oct-22	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Fleecehaven

On accounts for the year  
ended

31<sup>st</sup> December 2021

Charity no  
(if any)

1111004

Set out on pages

1-2  
(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent  
examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/10/2022

Name:

Emma Charlotte

**Relevant professional qualification(s) or body (if any):**

ACIE

**Address:**

The Fox, 18 Castle Park, Hemyock, Devon EX15 3SA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]

**FLEECEHAVEN**

England & Wales - Charity number 1111004

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	January	2020		31	December	2020

## Section A Reference and administration details

**Charity name** Fleecehaven

**Other names charity is known by**

**Registered charity number (if any)** 1111004

**Charity's principal address** Howley Park

East Buckland, Barnstaple

North Devon

Postcode

EX32 0TD

### 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	Anne House			
2	Jayne Peacock	Secretary		
3	Colin Peacock	Treasurer		
4	Clare Tinker	Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 4 <sup>th</sup> January 2005 with amendments to Clause 3 made on 27 <sup>th</sup> July 2005
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected from members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote, particularly but not by way of limitation within the area of North Devon District Council, humane behaviour towards animals, in particular sheep, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill treatment and to educate the public in matters pertaining to animals welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Day to day running of the Fleecehaven Sheep Sanctuary, having due regard to the guidance issued by the Charity commission on public benefit. This includes:

- Care for in excess of 130 rescued sheep;
- Provision of advice to members of the public regarding the care of sheep;
- Assistance with the rescue of sheep, either through taking in sheep directly or sign-posting people to and/or liaising with other rescue centres;
- Fundraising to assist with the running of the charity;
- Promoting welfare issues pertaining to sheep.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Covid significantly impacted upon Fleecehaven during 2020 with all but one fundraising event being cancelled. However, a supporter of Fleecehaven established a Fleecehaven Fundraising group which proved to be very successful and made up for the shortfall resulting from cancelled events.

Adopt-a-sheep continued to be popular with many 'adopters' renewing their adoptions, some for the twelfth year. At the end of 2020 the number of adoptions remained relatively stable with just in excess of 170 adopters.

The number of visitors to Fleecehaven fell dramatically during 2020 due to the covid-19 pandemic. From 19<sup>th</sup> March onwards no visitors were able to visit.

A Fleecehaven Calendar was produced again to raise much needed funds. Christmas cards were not produced again as we continue adapt to environmental awareness surrounding the sending of Christmas Cards. However, a number of wintery scenes were added to our blank cards.

Advice regarding care of sheep has been given to a growing number of people. Common areas of enquiry include:

- the care of elderly sheep who require additional feed as grazing is no longer sufficient to sustain them;
- information regarding flock management;
- advice regarding medical treatment for pet sheep;
- advice on how to report a farmer who was allegedly neglecting stock;
- information on the need for sheep to be shorn;
- other welfare matters pertaining to sheep.

The Fleecehaven website was further developed to include greater opportunities for fundraising, eg, further development of our on-line shop. However, this remains a focus development within the coming year.

Fund raising through EasyFundraising, EasySearch, Amazon Smile and Recycle4Charity continued to be promoted.

More than 130 rescued sheep continued to be cared for daily throughout 2020. Although Fleecehaven continues to run at full capacity several new rescues were taken in including a lamb found emaciated in a field of dead/dying sheep; two lambs rescued from poor conditions and destined for slaughter; and two ewes rescued with their lambs, two of which were blind.

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity has no reserves.

**Details of any funds materially in deficit**

The charity has no funds materially in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fleecehaven uses all monies raised to directly fund the care of its rescued sheep. All administration is provided free of charge. No salaries are paid, all work is voluntary. Key outlays include animal feed, animal bedding and veterinary expenses.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jayne Peacock

Position (eg Secretary, Chair, etc)

Secretary

Date

30<sup>th</sup> October 2021



Charity Name Fleecehaven	To (if any) 1111904
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## Receipts and payments accounts

**CC16a**

For the period from	Period start date 1st Jan 2020	To	Period end date 31st Dec 2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	48,014	-	-	48,014	31,503
Fund Rsng – Events	-	-	-	-	1,485
Fund Rsng – Sales	1,832	-	-	1,832	1,981
Adoptions	6,028	-	-	6,028	4,837
Gift Aid	4,430	-	-	4,430	6,874
Interest Rcvd	-	-	-	-	3
Other	-	-	-	-	230
	-	-	-	-	-
<b>Sub total</b>	<b>60,303</b>	<b>-</b>	<b>-</b>	<b>60,303</b>	<b>46,914</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>60,303</b>	<b>-</b>	<b>-</b>	<b>60,303</b>	<b>46,914</b>
<b>A3 Payments</b>					
General Supplies	3,118	-	-	3,118	3,287
Veterinary	21,213	-	-	21,213	20,929
Feed / Bedding	13,891	-	-	13,891	12,531
Sub-Contractors	2,841	-	-	2,841	1,999
Maintenance	-	-	-	-	-
Interest, Fees	272	-	-	272	251
Office, Adoption, Postage	1,407	-	-	1,407	1,210
Events Costs	231	-	-	231	789
Items for Resale	1,247	-	-	1,247	1,853
Other Overheads	89	-	-	89	447
Other	-	-	-	-	-
<b>Sub total</b>	<b>44,308</b>	<b>-</b>	<b>-</b>	<b>44,308</b>	<b>43,297</b>
<b>A4 Asset and investment purchases, etc.</b>	150	-	-	150	-
<b>Total payments</b>	<b>44,458</b>	<b>-</b>	<b>-</b>	<b>44,458</b>	<b>43,297</b>
<b>Net of receipts/(payments)</b>	<b>15,845</b>	<b>-</b>	<b>-</b>	<b>15,845</b>	<b>3,616</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	6,286	-	-	6,286	2,670
<b>Cash funds this year end</b>	<b>22,131</b>	<b>-</b>	<b>-</b>	<b>22,131</b>	<b>6,286</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Cash at Bank - Current Account	623	-	-
	Cash at Bank - Deposit Account	19,023	-	-
	Cash at Bank - Paypal Account	2,484	-	-
	<b>Total cash funds</b>	<b>22,131</b>	<b>-</b>	<b>-</b>
<small>(agree balances with receipts and payments account(s))</small>				



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid Claim - Unpaid	2,969	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Equipment	Unrestricted		2,414
	Stock	Unrestricted	984	984
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
<b>B5 Liabilities</b>	Outstanding Invoices	Unrestricted	1,921	31 January 2021
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jayne Peacock	28-Oct-21
	Colin Peacock	28-Oct-21



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Fleecehaven

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1111004

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

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

It is my responsibility to:

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

Basis of independent  
examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/10/2021

Name:

Emma Charlotte

**Relevant professional qualification(s) or body (if any):**

n/a – receipts and payments accounts and gross income under £250k

**Address:**

Silvercroft, Bridge Road, Exeter, Devon EX2 7AA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]