



CHARITY COMMISSION
FOR ENGLAND AND WALES

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">– Care for the rescued Fleecehaven flock;– 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.
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"> – 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;

		<ul style="list-style-type: none"> – 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. <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	Donations Income generated through fundraising events Adopt-a-Sheep Scheme Online charitable shop
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

	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				
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7				
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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 th October 2025	



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 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 £
A1 Receipts					
Donations	33,105	-	-	33,105	35,278
Fund Rsng – Events	2,326	-	-	2,326	4,577
Fund Rsng – 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	-	-	-	-	-
	-	-	-	-	-
Sub total	57,290	-	-	57,290	52,759
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	57,290	-	-	57,290	52,759
A3 Payments					
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
Sub total	56,649	-	-	56,649	53,901
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	56,649	-	-	56,649	53,901
Net of receipts/(payments)	641	-	-	641	- 1,142
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,916	-	-	3,916	5,058
Cash funds this year end	4,557	-	-	4,557	3,916

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

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



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

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

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

	Details	Fund to which	Amount due	When due
B5 Liabilities	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

31st 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.