

Mawdesley Equine & People Trust

Registered Charity Number 1113726

Working together to provide quality care for people, horses and ponies

Back House Stables, off Hall Lane, Mawdesley, L40 2QY

Telephone: 01704 822821

MAWDESLEY EQUINE AND PEOPLE TRUST WORKING NAME - "JIGSAW"

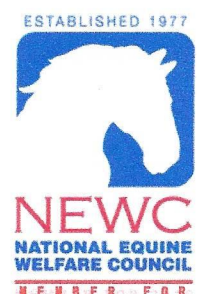
Registered Charity No. 1113726

RECEIPTS AND PAYMENTS ACCOUNT

**YEAR ENDED
31 MARCH 2022**

Email: admin@equinextra.com

Web site: www.equinextra.com



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

MAWDWSLEY EQUINE AND PEOPLE TRUST WORKING NAME - "JIGSAW"

I report on the accounts of the Mawdesley Equine and People Trust for the year ended 31 March 2022, which are set out on page 3.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You 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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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:

1. Which gives me reasonable cause to believe that in any material respect, the requirements:

- ☐ to keep accounting records in accordance, in accordance with section 130 of the Act; and
- ☐ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

J.C. Barton
Chartered Accountant,
Martland Buildings, Mart Lane,
Burscough, Ormskirk, Lancashire,




8th January 2023

**MAWDESLEY EQUINE AND PEOPLE
TRUST
WORKING NAME - "JIGSAW"**

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

	2022 £	2021 £
RECEIPTS		
Grants, donations & fundraising	40,055	30,415
Facilities hire	585	825
COVID-19 Grant	-	10,000
Bank interest received	1	1
	<hr/>	<hr/>
Total Receipts	40,641	41,241
PAYMENTS		
Labour & training costs	19,695	23,047
Business Rates	178	-
Management / Facilities charges	850	750
Foodstuff & hay	2,247	2,442
Straw & shavings	1,339	1,101
Veterinary fees & treatments	6,061	4,993
Blacksmith & farrier supplies	995	1,200
Saddlery purchases & repairs	1,354	1,487
Telephone	420	423
Insurance	3,326	2,986
Membership & subscriptions	25	125
Stationery & advertising & promotions	720	904
Administration & bookkeeping	351	313
Sundries	1,453	1,544
Marl Pit Project	-	-
Bank charges & interest	34	48
	<hr/>	<hr/>
Total Payments	39,048	41,363
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		
	1,593	(122)
OPENING BALANCE AT BANK & IN HAND		
	540	662
CLOSING BALANCE AT BANK & IN HAND		
	<hr/> 2,133	<hr/> 540

Approved by the Board of Trustees on 8th January 2023 and signed on their behalf:

 Trustee

 Trustee

**MAWDESLEY EQUINE AND PEOPLE
TRUST
WORKING NAME - "JIGSAW"**

MAJOR CONTRIBUTORS - YEAR ENDED 31 MARCH 2022

Felix Bechtolsheimer
Gene Gordon Taylor
Peter Latham Charity
Timothy Carr
Susan Carr
Witherslack Group
Bridge Inn Saddlery

**MAWDESLEY EQUINE AND PEOPLE
TRUST
WORKING NAME - "JIGSAW"**

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2022


Mawdesley Equine & People Trust [Charity no 1113726] in its fourteenth year of operation since it was formed as an amalgamation of the functions of Backhouse Horse Welfare, Assessment & Therapy Centre and Backhouse Therapeutic Equestrian Centre, has continued to carry on its activities at Backhouse Stables in Mawdesley, now formally described as Jigsaw Stables.

The charity has continued to provide on-going welfare & training to the equines in its care, whilst maintaining its role of providing advice and advancing the education of the public at large in matters relating to the care and welfare of equines.

The ongoing COVID-19 Pandemic during this year created difficulties during periods of National & Local Lockdowns. However, during these times Jigsaw continued to work to improve facilities and develop future activities on site that would promote health and well-being for the public, in accordance with the stated Charitable Objects.

The charity continued hosting occasional equine assisted learning sessions for a special school from Chorley, as and when allowed by Lockdown restrictions.

Approved by the Board of Trustees on 8th January 2023 and signed on their behalf:

 Trustee

 Trustee