



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"

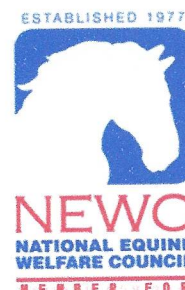
Registered Charity No. 1113726

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED
31 MARCH 2023

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 2023, 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,



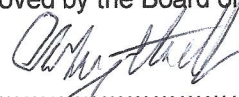
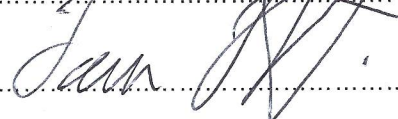
28th January 2024

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

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	2023 £	2022 £
RECEIPTS		
Grants, donations & fundraising	61,149	40,055
Facilities hire	1,350	585
Bank interest received	6	1
	<hr/>	<hr/>
Total Receipts	62,505	40,641
PAYMENTS		
Labour & training costs	16,112	19,695
Business Rates	348	178
Management / Facilities charges	1,225	850
Foodstuff & hay	2,123	2,247
Straw & shavings	1,761	1,339
Veterinary fees & treatments	4,302	6,061
Blacksmith & farrier supplies	1,148	995
Saddlery purchases & repairs	726	1,354
Telephone	713	420
Insurance	3,590	3,326
Membership & subscriptions	113	25
Stationery & advertising & promotions	220	720
Administration & bookkeeping	309	351
Sundries	1,619	1,453
Access for All Project	27,942	-
Bank charges & interest	17	34
	<hr/>	<hr/>
Total Payments	62,268	39,048
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		
	237	1,593
OPENING BALANCE AT BANK & IN HAND		
	2,133	540
CLOSING BALANCE AT BANK & IN HAND		
	<hr/>	<hr/>
	2,370	2,133

Approved by the Board of Trustees on 28th January 2024 and signed on their behalf:


..... Trustee

..... Trustee

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

MAJOR CONTRIBUTORS - YEAR ENDED 31 MARCH 2023

Lancashire Environment Fund
Felix Bechtolsheimer
Timothy Carr
Susan Carr
James Barton
Witherslack Group

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

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2023

Mawdesley Equine & People Trust [Charity no 1113726] in its fifteenth 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.

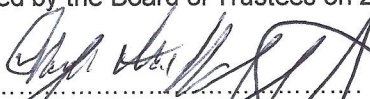
The charity has continued to provide on-going welfare & training to the equines in its care, whilst maintaining its role of providing advice and advancing the education of the public at large in matters relating to the care and welfare of equines.


Jigsaw continued to provide activities on site that would promote health and well-being for the public, in accordance with the stated Charitable Objects.

Grant funding from the Lancashire Environment Fund was obtained for improving access for all to the site facilities and this work was largely completed within this year.

The charity continued hosting occasional equine assisted learning sessions for a special school from Chorley.

Approved by the Board of Trustees on 28th January 2024 and signed on their behalf:


..... Trustee


..... Trustee