



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 2024**

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 Acthave 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,



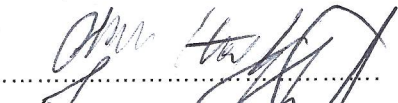

.....
26th January 2025

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

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	2024 £	2023 £
RECEIPTS		
Grants, donations & fundraising	36,891	61,149
Facilities hire	225	1,350
Bank interest received	18	6
	<hr/>	<hr/>
Total Receipts	37,134	62,505
PAYMENTS		
Labour & training costs	18,513	16,112
Business Rates	146	348
Management / Facilities charges	750	1,225
Foodstuff & hay	1,982	2,123
Straw & shavings	2,341	1,761
Veterinary fees & treatments	5,659	4,302
Blacksmith & farrier supplies	1,005	1,148
Saddlery purchases & repairs	514	726
Telephone	863	713
Insurance	4,371	3,590
Membership & subscriptions	120	113
Stationery & advertising & promotions	205	220
Administration & bookkeeping	287	309
Sundries	1,508	1,619
Access for All Project	-	27,942
Bank charges & interest	16	17
	<hr/>	<hr/>
Total Payments	38,280	62,268
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		
	(1,146)	237
OPENING BALANCE AT BANK & IN HAND		
	2,370	2,133
CLOSING BALANCE AT BANK & IN HAND		
	<hr/> 1,224	<hr/> 2,370

Approved by the Board of Trustees on 26th January 2025 and signed on their behalf:


 Trustee

 Trustee

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

MAJOR CONTRIBUTORS - YEAR ENDED 31 MARCH 2024

F Bechtolsheimer
T Carr
S Carr
A Davies

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

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2024

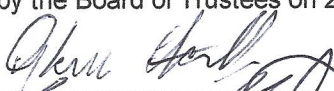
Mawdesley Equine & People Trust [Charity no 1113726] in its sixteenth year of operation since it was formed as an amalgamation of the functions of Backhouse Horse Welfare, Assessment & Therapy Centre and Backhouse Therapeutic Equestrian Centre, has maintained its presence and operation at the Jigsaw Stables in Mawdesley.

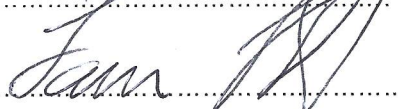
The charity has provided on-going welfare & training to the equines in its care, whilst maintaining its role of providing advice and advancing the education of the public at large in matters relating to the care and welfare of equines.

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

The grant funded improvements including wheelchair friendly access for all to the site facilities have now been completed and are in use.

Approved by the Board of Trustees on 26th January 2025 and signed on their behalf:


..... Trustee


..... Trustee