

Trustees Annual Report

Alberts Horse Sanctuary, South Lane, Cawthorne. Barnsley S75 4EF

Charity No. 1114287

Trustees Mary Philomena Hepworth
Miss Mary Anne Hepworth
Miss Stacey Louise Hepworth
Mrs. Karen Wilkins
Mrs. June Greenhouse

Our activities in 2024 are still the same to care for and rehome as many animals as we can.

We are still involved with different organisations offering help to as many people as we can suffering with mental health problems or anybody who would benefit from our animal assisted therapy.

We do not hold any reserve funds.

ALBERT'S HORSE SANCTUARY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2024

1. CHARITY REGISTRATION

The Sanctuary became registered as a Charity on 18 May 2006 with registration number 1114287.

The Trustees are:

M Hepworth
MA Hepworth
SL Hepworth
J Greenhouse
K Wilkins

2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

ALBERT'S HORSE SANCTUARY
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 APRIL 2024

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 30 April 2024, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's report

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act or
- the accounts did not accord with the accounting records.

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

KL King

K L King ACA FMAAT
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: *15th August 2025*