

PABLO'S HORSE SANCTUARY

England & Wales · Charity number 1116394

Details

Status Registered

Legal form Other

Registered 2006-10-16

Register [View on the Charity Commission register](#)

Contact

Address 27 Mayfield Street
Melton Mowbray
LE13 0NW

Phone 01664562634

Email carolefielding@gmail.com

Website www.pabloshorsesanctuary.co.uk

Activities

Objects: TO RELIEVE THE SUFFERING OF HORSES AND PONIES WHICH ARE IN NEED OF CARE AND ATTENTION BY:A) PROVIDING AND MAINTAINING RESCUE HOMES OR SANCTUARIES OR SUCH OTHER FACILITIES FOR THE RECEPTION AND CARE OF UNWANTED HORSES AND PONIES AND THE TREATMENT OF THESE ANIMALSB) GIVING THESE HORSES AND PONIES TO APPROVED HOMES AND ENSURING THAT THESE ANIMALS ARE WELL CARED FORC) PROVIDING SANCTUARY TO RESCUED HORSES AND PONIES WHO ARE UNABLE TO BE SUITABLY RE-HOMED ELSEWHEREED) PROVIDING ADVICE TO OTHER HORSE OWNERS OR LOANERS IN ORDER TO PROMOTED THE BETTER CARE OF HORSES AND PONIES

Activities: The Charity takes in horses and ponies who's owners will not or cannot look after them any longer for financial, health or other reasons.The horses and ponies are looked after by a team of volunteers and we try to give them as good a life as possible with care and respect.We operate from Melton Mowbray, Leicestershire and most of our horses and ponies are from the local area.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Animals
- **Who:** People With Disabilities, Other Defined Groups

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE LEICESTERSHIRE, RUTLAND, NOTTINGHAMSHIRE, DERBYSHIRE, LINCOLNSHIRE
- Derbyshire
- Leicestershire
- Lincolnshire
- Nottinghamshire
- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,687	£106,281	-	-
2024-03-31	£283,394	£100,692	-	-
2023-03-31	£77,661	£89,722	-	-
2022-03-31	£55,876	£78,022	-	-
2021-03-31	£135,955	£95,662	-	-

Trustees

Name	Role	Appointed
CAROLE DIANE FIELDING	Chair	
KYLE DAVID PATRICK WALLIS		2026-03-23
LAURA JANE Fox		
RUTH CHARLTON		2026-03-23

PABLO'S HORSE SANCTUARY

England & Wales - Charity number 1116394

Accounts

Pablos Horse Sanctuary

Trustees Report 2024/2025

Well, it's been a year of ups and downs with the weather being the main culprit. A dry summer with no grass and now a winter with no hay. Its going to be a struggle and a challenge which we intend to rise too with the help of our wonderful supporters and volunteers.

We are always thinking of new ways to raise money but thanks to a lovey lady leaving us a nice sum in her will we are all set for the foreseeable future – fingers crossed.

We had a great Open Day in August and lots of people turned up, generating funds and lots of goodwill.

We sadly lost 3 of our very special old residents, all in their mid-30s, who had a long and happy retirement with us and have taken on several new horses who were in desperate need of a home. We are full to the brim now but also help people who cannot afford to fee their beloved horses.

We have been very pleased to welcome 4 veterinary students from Nottingham University who spent several weeks with us and were a great asset.

We also welcome people with mental health problems who relate so much to our special horses and ponies to mutual benefit.

So onwards and hopefully upwards to us at the Sanctuary.

Carole Fielding
Founder

Pablos Horse Sanctuary
Charity Number 11163394
Income & Expenditure Statement for year ending 31st March 2025

Income	£	£
Donations & Fundraising	73686.57	
HMRC Gift Aid		0
TOTAL INCOME		73686.57
 Expenditure		
Feed costs	55442.15	
Vet, Farrier & Related Fees	17577.94	
Premises, Rents & Related Costs	20108.46	
Public Liability & Other Insurances	4777.45	
Sundry Costs	8375.25	
TOTAL EXPENDITURE		106281.25
Surplus (Deficit) for the Year		-32594.68
Previous Years Surplus		0
Earmarked reserve (legacy for land purchase)		0
TOTAL SURPLUS TO DATE		-32594.68

This sum is represented by the balance on the Current Account as at 31 March 2025.

There are no other accounts held.

Pablos Horse Sanctuary
Charity Number 11163394
Accounts for the year ending 31 March 2025

Independent Examiners' Report to the Trustees

I report on the accounts to the Trustees for the year ended 31 March 2025.

As Trustees you are responsible for the preparation of the accounts. Due to income being over £25,000 in the year ending 31 March 2025 you consider that an independent examination is needed. It is my responsibility to examine the accounts and to state, on the basis of procedures specified in the General Directions given by the Charity Commission, whether particular matters have come to our attention.

Basis of Independent Examiners' report

My examination was carried out in accordance with the 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 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 we do not express an audit opinion on the view given by the accounts.

Independent Examiners' 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
 - a. to keep accounting records in accordance with section 130 of the Act: and
 - b. 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.

Philip Connor CIMA

Date 30 November 2025

PABLO'S HORSE SANCTUARY

England & Wales - Charity number 1116394

Accounts

Pablos Horse Sanctuary

Trustees Report 2023/2024

It has been a year of ups and downs with many of our elderly horses needing extra veterinary care or special feed/supplements with all the extra costs associated with these. We are incredibly grateful to our brilliant friends and supporters who, with their work and financial and other donations, help the Sanctuary so much.

We are still receiving regular calls from people who, due to financial or health pressures, are unable to continue to care for their horses themselves despite their best efforts. Where we can we take these horses and ponies in. However, if we cannot due to the pressures we have on us for space, we will endeavour to at least help by providing some regular feed, hay and bedding.

We are delighted that this year we have been able to secure a ten year lease for our yard meaning that we now have the security to allow us to invest in upgrading the fencing and other facilities.

In the next twelve months we will continue to be present at as many local fetes and markets as we can to raise funds and awareness of the Sanctuary to enable us to continue our work.

Carole Fielding

Founder



Pablos Horse Sanctuary		Charity No (if any)	11163394
Annual accounts for the period			
Period start date	1.4.23	To	Period end date 31.3.24

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestrict ed funds £ F01	Restricted income funds £ F02	Endowme nt funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	283,394	-	-	283,394	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	283,394	-	-	283,394	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	100,739	-	-	100,739	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	100,739	-	-	100,739	-
Net income/(expenditure) before investment gains/(losses)						
	S13	182,655	-	-	182,655	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	182,655	-	-	182,655	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	182,655	-	-	182,655	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	182,655	-	-	182,655	-

Section B

Balance sheet

Guidance Notes

Fixed assets

Intangible assets (Note B01)

Tangible assets (Note B02)

Heritage assets (Note B03)

(Note 17)

Total fixed assets B05

Current assets

Stocks (Note B06)

(Note 19)

Investments (Note B08)

Cash at bank and in hand (Note B09)

Total current assets B10

within one year (Note B11)

(Note 20)

Net current assets/(liabilities) B12

Total assets less current B13

creditors or amounts falling due

after one year (Note B14)

(Note 20)

Provisions for liabilities B15

Total net assets or liabilities B16

Funds of the Charity

Endowment funds (Note 27)

Restricted income funds (Note 27)

Unrestricted funds B19

Revaluation reserve B20

Total funds B21

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	-	-	-	-	-
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	-	-	-	-	-
B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	-	-	-	191,557	-
B10	-	-	-	191,557	-
B11	-	-	-	-	-
B12	-	-	-	-	-
B13	-	-	-	-	-
B14	-	-	-	-	-
B15	-	-	-	-	-
B16	-	-	-	-	-
B17	-	-	-	-	-
B18	-	-	-	-	-
B19	-	-	-	191,382	-
B20	-	-	-	-	-
B21	-	-	-	191,382	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
<i>L J Fox</i>	L J Fox	16 Jan 2025

Trustees of Pablos Horse Sanctuary (Jan 16, 2025, 11:40am)

Signed by independent examiner

Signature	Print Name	Date of approval dd/mm/yyyy
<i>Philip Connor</i>	Philip Connor	16 Jan 2025

Philip Connor CIMA (Jan 16, 2025, 2:39pm)

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

- The accounts have been prepared in accordance with:
- and with* the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
 - and with* the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
 - and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	Regular income and expenditure
Disclosure of any uncertainties that make the going concern assumption doubtful.	None
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	N/A

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of the change in accounting policy;	Income over £250,00 due to one-off legacy of £200,000
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/A
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	N/A

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of any changes;	N/A
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	N/A
(iii) where practicable, the effect of the change in one or more future periods.	N/A

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of the prior period error;	N/A
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	N/A
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	N/A

Note 3 Analysis of income

Analysis		Unrestrict ed funds	Restrict ed income funds	Endowmen t funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	83,394	-	-	83,394	-
	Gift Aid	-	-	-	-	-
	Legacies	200,000	-	-	200,000	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total	283,394	-	-	283,394	-	
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Other:	Conversion of endowment funds into	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME	283,394	-	-	283,394	-	

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

n/a

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

n/a

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

n/a

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

One-off legacy of £200,000



Issuer Martin & Co (Newark) & (Grantham)

Document generated Thu, 16th Jan 2025 11:33:05 GMT

Document fingerprint 161b7ef4365beba4000f17d2772e6af5

Parties involved with this document

Document processed	Party + Fingerprint
Thu, 16th Jan 2025 11:48:31 GMT	Trustees of Pablos Horse Sanctuary - Signer (3f3a33d292045bc754324317a3d08c37)
Thu, 16th Jan 2025 14:57:22 GMT	Philip Connor CIMA - Signer (2b094cb9dbd3e5a23e4670c894ed8196)
Thu, 16th Jan 2025 14:57:54 GMT	Emma Connor - Signer (5715250dcf95b2852e80ec2b08bebed2)

Audit history log

Date	Action
Thu, 16th Jan 2025 11:33:05 GMT	Envelope generated by Emma Connor81.78.55.249
Thu, 16th Jan 2025 11:33:07 GMT	Document generated with fingerprint 161b7ef4365beba4000f17d2772e6af581.78.55.249
Thu, 16th Jan 2025 11:33:09 GMT	Document generated with fingerprint 8d8cf25fdbbef4db182378562fd4846681.78.55.249
Thu, 16th Jan 2025 11:36:38 GMT	Sent the envelope to Trustees of Pablos Horse Sanctuary (ljfox66@yahoo.co.uk) for signing81.78.55.249
Thu, 16th Jan 2025 11:36:38 GMT	Document emailed to ljfox66@yahoo.co.uk35.179.100.87
Thu, 16th Jan 2025 11:46:43 GMT	Trustees of Pablos Horse Sanctuary opened the document email.87.248.115.85
Thu, 16th Jan 2025 11:47:07 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:31 GMT	Trustees of Pablos Horse Sanctuary signed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:32 GMT	Sent the envelope to Philip Connor CIMA (connoreandp@yahoo.co.uk) for signing194.73.75.146
Thu, 16th Jan 2025 11:48:32 GMT	Document emailed to connoreandp@yahoo.co.uk13.41.157.12
Thu, 16th Jan 2025 11:48:32 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:37 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:41 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:46 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 14:29:32 GMT	Philip Connor CIMA opened the document email.87.248.116.146

Thu, 16th Jan 2025 14:29:49 GMT	Philip Connor CIMA opened the document email.87.248.116.146
Thu, 16th Jan 2025 14:41:43 GMT	Philip Connor CIMA opened the document email.87.248.114.212
Thu, 16th Jan 2025 14:56:52 GMT	Philip Connor CIMA opened the document email.87.248.114.212
Thu, 16th Jan 2025 14:56:56 GMT	Philip Connor CIMA viewed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:22 GMT	Philip Connor CIMA signed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:22 GMT	Sent the envelope to Emma Connor (connoreandp@yahoo.co.uk) for signing81.78.55.249
Thu, 16th Jan 2025 14:57:22 GMT	Document emailed to connoreandp@yahoo.co.uk13.42.49.136
Thu, 16th Jan 2025 14:57:22 GMT	Philip Connor CIMA viewed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:45 GMT	Emma Connor opened the document email.87.248.116.147
Thu, 16th Jan 2025 14:57:52 GMT	Emma Connor viewed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:54 GMT	Emma Connor signed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:54 GMT	This envelope has been signed by all parties81.78.55.249
Thu, 16th Jan 2025 14:57:54 GMT	Emma Connor viewed the envelope81.78.55.249

Pablos Horse Sanctuary

Charity Number 11163394

Accounts for the year ending 31 March 2024

Independent Examiners' Report to the Trustees

I report on the accounts to the Trustees for the year ended 31 March 2024.

As Trustees you are responsible for the preparation of the accounts. Due to income being over £250,000 in the year ending 31 March 2024 (due to a one-off legacy payment) you consider that an independent examination is needed. It is my responsibility to examine the accounts and to state, on the basis of procedures specified in the General Directions given by the Charity Commission, whether particular matters have come to our attention.

Basis of Independent Examiners' report

My examination was carried out in accordance with the 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 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 we do not express an audit opinion on the view given by the accounts.

Independent Examiners' 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

a. to keep accounting records in accordance with section 130 of the Act: and

b. 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.

Philip Connor CIMA

Philip Connor

Philip Connor CIMA (Jan 16, 2025,
2:51 PM)

Date 14 January 2025



Issuer Martin & Co (Newark) & (Grantham)

Document generated Thu, 16th Jan 2025 11:33:05 GMT

Document fingerprint 8d8cf25fdbbef4db182378562fd48466

Parties involved with this document

Document processed	Party + Fingerprint
Thu, 16th Jan 2025 11:48:31 GMT	Trustees of Pablos Horse Sanctuary - Signer (3f3a33d292045bc754324317a3d08c37)
Thu, 16th Jan 2025 14:57:22 GMT	Philip Connor CIMA - Signer (2b094cb9dbd3e5a23e4670c894ed8196)
Thu, 16th Jan 2025 14:57:54 GMT	Emma Connor - Signer (5715250dcf95b2852e80ec2b08bebed2)

Audit history log

Date	Action
Thu, 16th Jan 2025 11:33:05 GMT	Envelope generated by Emma Connor81.78.55.249
Thu, 16th Jan 2025 11:33:07 GMT	Document generated with fingerprint 161b7ef4365beba4000f17d2772e6af581.78.55.249
Thu, 16th Jan 2025 11:33:09 GMT	Document generated with fingerprint 8d8cf25fdbbef4db182378562fd4846681.78.55.249
Thu, 16th Jan 2025 11:36:38 GMT	Sent the envelope to Trustees of Pablos Horse Sanctuary (ljfox66@yahoo.co.uk) for signing81.78.55.249
Thu, 16th Jan 2025 11:36:38 GMT	Document emailed to ljfox66@yahoo.co.uk35.179.100.87
Thu, 16th Jan 2025 11:46:43 GMT	Trustees of Pablos Horse Sanctuary opened the document email.87.248.115.85
Thu, 16th Jan 2025 11:47:07 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:31 GMT	Trustees of Pablos Horse Sanctuary signed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:32 GMT	Sent the envelope to Philip Connor CIMA (connoreandp@yahoo.co.uk) for signing194.73.75.146
Thu, 16th Jan 2025 11:48:32 GMT	Document emailed to connoreandp@yahoo.co.uk13.41.157.12
Thu, 16th Jan 2025 11:48:32 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:37 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:41 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 11:48:46 GMT	Trustees of Pablos Horse Sanctuary viewed the envelope194.73.75.146
Thu, 16th Jan 2025 14:29:32 GMT	Philip Connor CIMA opened the document email.87.248.116.146

Thu, 16th Jan 2025 14:29:49 GMT	Philip Connor CIMA opened the document email.87.248.116.146
Thu, 16th Jan 2025 14:41:43 GMT	Philip Connor CIMA opened the document email.87.248.114.212
Thu, 16th Jan 2025 14:56:52 GMT	Philip Connor CIMA opened the document email.87.248.114.212
Thu, 16th Jan 2025 14:56:56 GMT	Philip Connor CIMA viewed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:22 GMT	Philip Connor CIMA signed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:22 GMT	Sent the envelope to Emma Connor (connoreandp@yahoo.co.uk) for signing81.78.55.249
Thu, 16th Jan 2025 14:57:22 GMT	Document emailed to connoreandp@yahoo.co.uk13.42.49.136
Thu, 16th Jan 2025 14:57:22 GMT	Philip Connor CIMA viewed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:45 GMT	Emma Connor opened the document email.87.248.116.147
Thu, 16th Jan 2025 14:57:52 GMT	Emma Connor viewed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:54 GMT	Emma Connor signed the envelope81.78.55.249
Thu, 16th Jan 2025 14:57:54 GMT	This envelope has been signed by all parties81.78.55.249
Thu, 16th Jan 2025 14:57:54 GMT	Emma Connor viewed the envelope81.78.55.249

PABLO'S HORSE SANCTUARY

England & Wales - Charity number 1116394

Accounts

Pablos Horse Sanctuary

Charity Number 1116394

Trustees Report 2021/22

It has been another highly challenging year;

The number of unwanted horses has been growing as we now have over 90 under our care and a further 25 “fostered out” to caring friends several occasions due to corona virus issues.

We have been fortunate with the support we have received financially a lot of donations and gifts including a bequest from a supporter after her sad death near the end of the year. This individual bequest ensured our success for the this year and a stronger financial position in future years. Fundraising events have proven to be successful this year which has helped to support our finances.

We are a sanctuary for old and infirm horses who can no longer be ridden and we always have a significant number of “special needs” residents which does have implications for the costs of such animals, especially with vet fees and the costs of removing deceased horses.

We encourage visitors to come and pet the horses (within the covid regulations) and thus carry significant Public Liability insurance. These visits have proven to have therapeutic benefits for our human visitors suffering with depression, loneliness and general health conditions.

As the country comes out of the impact of the virus we are hopeful for future fundraising opportunities.

We have lost two of our best fields which have been sold to builders for housing developments and we are now seeking additional land but it is very scarce within the Melton area. In the meantime we are renting short term across the district which has led to increased travelling costs and increase repair and maintenance costs.

When the new land is obtained it will require additional fencing to safeguard the horses and this will increase expenditure in the future.

We are grateful for our volunteers carrying the load of looking after the animals and contributing to organising fundraising.

The prospects for the future are concerning as people are finding increasingly costly to keep horses especially those animals are becoming elderly or infirm.

Trustees

Barbara Moore 21, Melbray Drive . Melton Mowbray.

Cpl. Laura Fox, Gavinos Passage, Gibralta. A serving soldier temporarily posted but will return to Melton soon.

Carol Fielding , 27 Mayfield Street, Melton Mowbray.

Pablos Horse Sanctuary		
Charity Number 1116394		
Income and Expenditure Statement for year ending 31 st March 2022		
Income	£	£
Donations, Gifts and Fundraising	45694	
Founders Contribution	10182	
TOTAL INCOME		55876
Expenditure		
Feed Costs	49225	
Vet, Farrier and Related Fees	11773	
Premises Rents and Related Costs	6590	
Administrative Costs	1080	
Public Liability and Other Insurances	5671	
Wages	1100	
Sundry Costs	2583	
TOTAL EXPENDITURE		78022
Surplus (Deficit) for the Year		(22146)
Previous Years Surplus		43062
TOTAL SURPLUS TO DATE		20916

This sum is represented by the balance on the Current Account as at 31st March 2022.

There are no other accounts held and there are no amounts of cash held.

Pablos Horse Sanctuary

Charity Number 1116394

Audit Report 2021/22

There are no assets to report with the exception of the Current Account.

The horses due to their condition were not purchased and have no resale value thus they are not regarded as assets.

There are no significant levels of feed held as stocks since they are purchased fresh on a weekly basis.

The land where the horses are kept and graze are all rented on a short term basis and thus are not regarded as assets.

The vast majority of transactions are carried out through the bank account and especially this year there is very little cash movement but records are kept of all such transactions.

The accounts are checked and verified and supported by receipts to confirm all transactions.

There are no creditors or debtors.

The all bequest are dealt with by solicitors of the deceased and ware in compliance with the statements laid out by the Will.

The accounts therefore represent a true and fair view of the operations of the charity for the year ending 31st March 2022.

PABLO'S HORSE SANCTUARY

England & Wales - Charity number 1116394

Accounts

Pablos Horse Sanctuary

Charity Number 1116394

Trustees Report 2021

It has been another highly challenging year;

- The number of unwanted horses has been growing as we now have 99 under our care and a further 25 “fostered out” to caring friends and volunteers.
- Volunteers have been under pressure to help with lockdowns, self isolation, and personal issues.
- The opportunities for fundraising have been reduced and we have had to cancel events on several occasions due to corona virus issues.

We have been fortunate with the support we have received financially a lot of donations and gifts including a huge bequest for a supporter after her sad death near the end of the year. This individual bequest ensured our success for the is year and a stronger financial position in future years.

We are a sanctuary for old and infirm horses who can no longer be ridden and we always have a significant number of “special needs” residents which does have implications for the costs of such animals.

We encourage visitors to come and pet the horses (within the covid regulations) and thus carry significant Public Liability insurance. These visits have proven to have therapeutic benefits for our human visitors suffering with depression, loneliness and general health conditions.

As the country comes out of the impact of the virus we are hopeful for future fundraising opportunities.

We have taken up more land rented for our horses but it is widely dispersed in the Melton Area and this has implications for travel and we will attempt to concentrate our rented land in the future.

Trustees

Barbara Moore 21, Melbray Drive . Melton Mowbray.

Cpl. Laura Fox, Gavnos Passage, Gibraltar. A serving soldier temporarily posted but will return to Melton soon.

Carol Fielding , 27 Mayfield Street, Melton Mowbray.

Pablos Horse Sanctuary Charity Number 1116394 Income and Expenditure Statement for year ending 31 st March 2021		
Income	£	£
Donations, Gifts and Fundraising	135955	
Founders Contribution	-	
TOTAL INCOME		135955
Expenditure		
Feed Costs	58918	
Vet, Farrier and Related Fees	18149	
Premises Rents and Related Costs	8818	
Administrative Costs	2671	
Public Liability and Other Insurances	3771	
Wages	1420	
Sundry Costs	1915	
TOTAL EXPENDITURE		95662
Surplus (Deficit) for the Year		40293
Previous Years Surplus		2769
TOTAL SURPLUS TO DATE		43062

This sum is represented by the balance on the Current Account as at 32st March 2021.

There are no other accounts held and there are no amounts of cash held.

Pablos Horse Sanctuary

Charity Number 1116394

Audit Report 2021

There are no assets to report with the exception of the Current Account.

The horses due to their condition were not purchased and have no resale value thus they are not regarded as assets.

There are no significant levels of feed held as stocks since they are purchased fresh on a weekly basis.

The land where the horses are kept and graze are all rented on a short term basis and thus are not regarded as assets.

The vast majority of transactions are carried out through the bank account and especially this year there is very little cash movement but records are kept of all such transactions.

The accounts are checked and verified and supported by receipts to confirm all transactions.

There are no creditors or debtors.

The large bequest was dealt with by solicitors of the deceased and were in compliance with the statements laid out by the Will.

The accounts therefore represent a true and fair view of the operations of the charity for the year ending 31st March 2021.