



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	May	2020		30	April	2021

Section A Reference and administration details

Charity name

The Centaurus Trust

Other names charity is known by

Registered charity number (if any)

1133212

Charity's principal address

Wootton Park Farm

Alcester Road, Wootton Wawen

Henley in Arden , Warwickshire

Postcode

B95 6HJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Mayman	Chair		
2	Lynne Wright	Treasurer		
3	Peter McCall	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 18 th November 2009
How the charity is constituted (eg. trust, association, company)	Association consisting of 4 members
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or re-appointed at the Annual General meeting held in January

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the needs and advance the education of disabled and disadvantaged children, young people and adults in Stratford-upon-Avon, Warwickshire and the surrounding areas by assisting in the provision of Equine Facilitated Learning opportunities and activities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning the activities for this year, we kept in mind the Charity Commission’s guidance on public benefit at our trustee meetings.

This year was different to other years as we were limited in the activities we were able to provide due to lockdowns and restrictions caused by the Coronavirus pandemic.

Where possible we continued to provide therapeutic horsemanship activities, equine facilitated alternative education programmes and online activities to disabled and disadvantaged participants.

We continued to support participants through creating online activities which people could access from home via our website and through social media. These activities enabled our participants to continue to engage in educational opportunities and encouraged continued interaction with the outside world during periods of lockdown or self-isolation.

When we were able to operate activities in person, we provided therapeutic horsemanship activities, including individual sessions which benefited vulnerable people who had previously had to stay indoors for the majority of the time during lockdowns, which offered another element to our therapeutic work. We provided funded sessions and low cost equine facilitated learning sessions for local disabled and disadvantaged children and young people where possible to increase confidence, reduce anxiety focusing on social-emotional benefits.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year was different to other years as we were limited in the activities we were able to provide due to lockdowns and restrictions caused by the Coronavirus pandemic.

Our focus this year included sustainability of our activities during lockdowns. We created interactive online educational horsemanship activities which anyone could access and participate in from home. We provided live learning sessions through social media and offered our participants the opportunity to continue to see and interact with our team and animals from home.

Where we were able to open we adapted activities to operate in the safest way possible and continued to provide funded individual and socially distanced small group equine facilitated learning opportunities in an outdoor environment. Our team adapted to the challenges of working during the pandemic, and selflessly continued to care for the animals and offer therapeutic and learning activities for participants.

We were able to secure funding to improve our outdoor facilities, so when we were able to re-open we could continue to provide therapeutic horsemanship activities with a focus on operating more safely in an outdoor environment.

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year we had a balance of £2545.38 of unrestricted funds which was allocated for operational costs, funding equipment for therapeutic horsemanship sessions and funding therapeutic horsemanship activities.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Mayman	Lynne Wright
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25/02/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Centaurus Trust

1133212

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/2020

To

Period end date
30/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,422	-	-	1,422	2,921
Grants	-	42,645	-	42,645	2,471
Refunds	-	-	-	-	306
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,422	42,645	-	44,067	5,698
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,422	42,645	-	44,067	5,698

A3 Payments

Therapeutic Sessions	213	-	-	213	545
Rent	-	2,835	-	2,835	-
Insurance	-	1,810	-	1,810	-
Equipment	243	-	-	243	799
Website	30	-	-	30	38
Operational costs	-	1	-	-	2,744

Administration	-	-	-	-	1,262
Mainenance	-	-	-	-	2,160
Events	-	-	-	-	813
Sub total	486	4,645	-	5,131	8,361
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	486	4,645	-	5,131	8,361
Net of receipts/(payments)	936	38,000	-	38,936	- 2,663
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,609	-	-	1,609	4,272
Cash funds this year end	2,545	38,000	-	40,545	1,609

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Santander Bank Account	2,545	38,000	-
		-	-	-
		-	-	-
	Total cash funds	2,545	38,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the CCXX R3 accounts (SS)	Round Pen		-	-
	3			



charity's own use

Horse		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Andrew Mayman	25/02/2022
	Lynne Wright	25/02/2022



CHARITY COM
FOR ENGLAND

**Independent
examiner's
report on
the
accounts**

**Report to the
trustees/ members
of**

The Centaurus Trust

**On accounts for the
year ended**

30th April 2021

Charity no (if any)

1133212

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2021.

**Responsibilities
and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**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 Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

26/02/22

Name:

LEE SHIMWELL

**Relevant
professional
qualification(s) or
body (if any):**

FCA

Address:

ORCHARD HOUSE, BRIDGNORTH ROAD, STOURTON, WEST MIDLANDS,
DY7 5BJ

Only complete if the examiner needs to highlight material matters of concern
(see CC32, Independent examination of charity accounts: directions and
guidance for examiners).

**Give here brief
details of any items
that the examiner
wishes to disclose.**