

FRIENDS OF THE DARTMOOR HILL PONY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

Year ended 31 March 2023

Registered charity number: 1141045

Charity address:

Corndonford Farm
Poundsgate
Newton Abbot
Devon
TQ13 7PP

Charity trustees:

Melanie Barrett
Beverly Brown
Pamela Clifford
Charlotte Faulkner (Chairman)
Allison Houghton
Stuart Houghton
Carolyn Owen
Nigel Tustain

FRIENDS OF THE DARTMOOR HILL PONY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

Year ended 31 March 2023

I report to the trustees on my examination of the accounts of the Friends of the Dartmoor Hill Pony (FDHP) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of FDHP, 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 FDHP accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all of 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the FDHP as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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.



Sally Wonnacott FCCA, CTA, BSc(Hons)
Thornworthy Lodge
Chagford
Devon
TQ13 8EY

26 January 2024

The charity has worked very hard to achieve its aims and seems to be on track with supporting the pony keeper to ensure the ponies will be found on Dartmoor for generations to come. Our work supporting the ponies that have to leave Dartmoor and find a future elsewhere has also gone very well in the past year with our taming training and gelding of ponies to add value.

Our Lobbying supporting the Dartmoor Hill Pony Association to get the Dartmoor Hill Pony recognised for its true value has taken great leaps forward with

The Dartmoor Hill Pony being recognised by Defra as one distinct type of equine

The Dartmoor Hill Pony Association is recognised by Defra as the Breeders' Association.

Then Friends support of The Dartmoor Hill Pony Association in building its Register of Dartmoor Hill Ponies on the commons of Dartmoor - two thirds have already been registered, microchipped and hair pulled for genetic testing. We hope to complete the task at Drift 2024.

Defra has announced that in ELM, Ponies will be included in the grazing supplement, which now known as the Cattle and Pony Supplement.

Recognised internationally as one of only a handful of equines with no 'improvement' by adding Arab blood (findings published in the internationally respected *Natural* journal). The Dartmoor Hill Pony is recognised as a genetically archetypically British Pony, as published in the internationally respected *Science* Journal: this research has been awarded the prestigious AAAS Award.

Defra now recognises Native Semi-wild equally to Native Breed.

The Dartmoor Hill Pony has been added to the 'At Risk' list. Recent ELM scheme design announcements confirm that At Risk payments will be payable on Dartmoor commons.

Overall the charity has achieved everything and more it planned for the past year and those who support us by giving of their time and money cannot be thanked enough.



Charlotte Faulkner
Chairman of Friends of the Dartmoor Hill Pony
22nd January 2024

FRIENDS OF THE DARTMOOR HILL PONY

Receipts and Payments Account

Year ended 31 March 2023

INCOME	2023		2022	
	£	£	£	£
Microchips and passport applications	9,395.00		9,051.00	
Gift Aid	1,649.50		975.99	
Donations including pony sponsorship	36,145.30		28,620.08	
Pony rehoming donations	3,380.00		14,638.61	
Gelding repayments	1,137.70		177.17	
Other income (<i>incl Mel's stall</i>)	5,074.63		1,964.80	
		56,782.13		55,427.65
EXPENDITURE				
Feed, bedding etc	10,951.34		5,282.64	
Veterinary expenses	10,782.93		20,586.14	
Passports and microchips	8,671.34		9,832.03	
Contraception scheme	402.83		0.00	
Transport and fuel (<i>incl taxi cost</i>)	6,300.00		10,335.00	
Display team expenses/Horse Show	1,285.99		1,474.59	
Advertising and website maintenance	316.00		168.80	
Pony sale expenses	3,640.73		0.00	
Printing, postage and stationery	473.98		361.05	
Vehicle and equipment maintenance	474.60		105.33	
Property maintenance	-		129.48	
Rent	6,000.00		6,000.00	
Sundry expenses (<i>including hair pulls</i>)	2,051.65		3,339.95	
Professional and consultancy fees	4,709.10		840.00	
Bank, Enthuse and Paypal charges	115.20		836.65	
		56,175.69		59,291.66
Operating surplus/(deficit) for year		606.44		(3,864.01)
Less: capital expenditure during year		0.00		0.00
NET SURPLUS/(DEFICIT) FOR YEAR		606.44		(3,864.01)
Opening balance at 1 April 2022		5,566.94		9,430.95
Net surplus/(deficit) for year		606.44		(3,864.01)
Closing balances at 31 March	Bank current account	7,742.96	8,172.08	
	Paypal account	1,471.42	749.45	
	Closing creditors	(3,041.00)	(3,354.59)	
		6,173.38		5,566.94

These financial statements were approved by the Trustees on 22 January 2024

and signed on their behalf by C. Faulkner (Chairman)



FRIENDS OF THE DARTMOOR HILL PONY

Year ended 31 March 2023

Statement of Assets and Liabilities

£

FIXED ASSETS

Tangible assets identified as being owned by the charity at the year end with approximate values

Landrover Defender	6,000
Gates and gate pins	1,500
Ifor Williams trailer	1,000
Pony tack and equipment	1,500
Ifor Williams flatbed trailer	800
Dart gun	1,981
Computer	550
Apple laptop	949

Purchased in year:

14,280

CURRENT ASSETS

Cash funds held

Bank current account	7,743
Paypal account	1,471

9,214

LIABILITIES

Creditors paid after year end

Feed (Tom's Country Store)	2,716
Vets (Moorgate and Southmoor)	325

3,041