



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 1 January 2024**  
**Period end date**

**Period start date To 31 December 2024**

**Charity name: Gloverspiece Community Care Farm Ltd**

**Charity registration number: 1142648**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity's objects are specifically restricted to the following;</p> <p>(1) To relieve the needs of the elderly, people with mental health issues, learning difficulties, behavioural issues and young offenders by enabling them to access a therapeutic benefit from engaging with animals.</p> <p>(2) The advancement of education for the public benefit in particular children and young people by teaching them about animal welfare and conservation</p> <p>(3) To promote humane behaviour towards animals by providing care, protection, treatment and security for animals in need and to educate the public in matters pertaining to animal welfare and the prevention of cruelty and suffering among animals.</p> <p>(4) The provision of a public amenity in the vicinity of a landfill site, where it is for the protection of the environment. The work of</p>

		<p>the charity shall not be for the benefit of the landfill site operators who may contribute to the charity and claim credit under the Landfill Communities fund. Nor shall it be for the benefit of contributing third parties as defined in the landfill tax regulations.</p> <p>Any projects that are funded by landfill tax money shall only be undertaken once the project has been registered by Entrust.</p> <p>(5) The charity shall not carry out, promote or pay for work required to be completed under any notice issued under the Control of Pollution Act 1974, The environmental Act 1990, The Water Resources Act 1991 or required by any planning permission, statutory consent or by agreement under section 106 of the Town and Country Planning Act 1990</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Animal rescue and animal sanctuary</b></p> <p><b>Volunteering opportunities</b></p> <p><b>Work experience</b></p> <p><b>Therapeutic placements for those in need of support</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have received the relevant guidance.</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity does not make any grants</b>
Policy on social investment including program related investment	Para 1.38	<b>The charity does not make any social investments</b>

Contribution made by volunteers	Para 1.38	<b>The charity is grateful for the contribution made by its volunteers, both adult and Duke of Edinburgh students. Amounting to around 46 duke of Edinburgh volunteers and 26 other volunteers during the year,</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity has supported 75 young people with anxiety through its out reach work due to an increase in need for our services.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We have taken in 44 animals and rehomed 35 animals</b>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity made a deficit of £19465 due to depreciation of our leased building, our charitable activity costs have also risen significantly since last year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our funds remain in a healthy position compared to previous years.</b>
Amount of reserves held	Para 1.22	<b>£196294</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations £57776 Therapeutic education services £180801 Building rent £14458</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>The rising cost of animal care The rising costs of employing staff</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Articles of Association and Memorandum of Association</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Incorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Voted on by current trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Gloverspiece Community Care Farm Ltd
Other name the charity uses	Animal Rescue Farm
Registered charity number	1142648
Charity's principal address	Registered Office 66 Little Hill,Droitwich,Worcester,WR9 0RQ Trading Address Gloverspiece Minifarm,Ladywood,Droitwich,WR9 0AJ

### **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	Kathleen Carter			
2	Jennifer Chaudry			
3	James Duffy			
4	Martin Carter			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Lynne Duffy
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kathleen Carter	
Position (eg Secretary, Chair, etc)		
Date	31 August 2025	

GLOVERSPIECE MINIFARM LTD

COMPANY NUMBER 7241444

CHARITY NUMBER 1142648

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
<b>Incoming resources (Note 3)</b>					
Voluntary income	3	57,776		57,776	48,004
Activities for generating funds	3	222,527		222,527	144,667
<b>Incoming resources from charitable activities</b>	3	<u>-</u>	<u></u>	<u>-</u>	<u>17,464</u>
<b>Total incoming resources</b>	3	<u><b>280,303</b></u>	<u><b>-</b></u>	<u><b>280,303</b></u>	<u><b>210,136</b></u>
<b>Resources expended (Note 4)</b>					
Fundraising trading costs	4	18,776		18,776	38,694
Management costs	4	39,514		39,514	18,419
<b>Charitable activities</b>	4,6	241,478		241,478	156,736
<b>Governance costs</b>	4	<u>-</u>	<u></u>	<u>-</u>	<u></u>
<b>Total resources expended</b>	4	<u><b>299,768</b></u>	<u><b>-</b></u>	<u><b>299,768</b></u>	<u><b>213,849</b></u>
<b>Net incoming/(outgoing) resources before transfers</b>		- 19,465	-	- 19,465	- 3,713
<b>Gross transfers between funds</b>				-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		<u>- 19,465</u>	<u>-</u>	<u>- 19,465</u>	<u>- 3,713</u>
<b>Net movement in funds</b>		<u><u></u></u>	<u><u></u></u>	<u><u>-</u></u>	<u><u>-</u></u>
<b>Total funds brought forward</b>		<u>24,869</u>	<u>190,890</u>	<u>215,759</u>	<u>215,759</u>
<b>Total funds carried forward</b>		<u><b>5,404</b></u>	<u><b>190,890</b></u>	<u><b>196,294</b></u>	<u><b>215,759</b></u>

**GLOVERSPIECE MINIFARM LTD**

**COMPANY NUMBER 7241444**

**CHARITY NUMBER 1142648**

**BALANCE SHEET AS AT 31 DECEMBER  
2024**

	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
<b>Fixed assets</b>					
Tangible assets (Note 7)	7	23,506	192,415	215,921	215,775
	7	-	-	-	-
<b>Total fixed assets</b>	7	23,506	192,415	215,921	215,775
<b>Current assets</b>					
Stock and work in progress		4,225	-	4,225	7,975
Debtors (Note 8)	8	- 99		33,014	15,058
Cash at bank and in hand		3,119		3,119	482
<b>Total current assets</b>		7,245	-	40,358	23,515
<b>Creditors: amounts falling due within one year (Note 9)</b>	9	22,054		22,054	-
<i>Net current assets/(liabilities)</i>	-	14,809		18,304	23,515
<b>Total assets less current liabilities</b>		8,697	- 192,415	- 234,225	239,290
<b>Creditors amounts falling due after one year</b>		20,000	17,931	37,931	23,531
<b>Net assets</b>		<u>- 11,303</u>	<u>174,484</u>	<u>196,294</u>	<u>215,759</u>
<b>Funds of the Charity</b>					
Unrestricted funds		5,404		5,404	24,869
Historical year adjustment					
Restricted income funds (Note 10)			190,890	190,890	190,890
<b>Total funds</b>		<u>5,404</u>	<u>190,890</u>	<u>196,294</u>	<u>215,759</u>

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

Signature

Date of approval

Kathleen Carter

31-Aug-24

## Note 8 Debtors and prepayments

*Please complete this note if the charity has any debtors or prepayments.*

### Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	33,014.0	15,058.0	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors			-	-
Prepayments and accrued income			-	-
<b>Total</b>	<b>33,014.0</b>	<b>15,058.0</b>	<b>-</b>	<b>-</b>

## Note 9 Creditors and accruals

*Please complete this note if the charity has any creditors or accruals.*

### 12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	37,931		-	-
Trade creditors	4,931		-	-
Amounts due to subsidiary and associated undertakings			-	-
Other creditors	17,123	23,531	-	-
Accruals and deferred income			-	-
<b>Total</b>		<b>23,531</b>	<b>-</b>	<b>-</b>

**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 on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

✓
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 Accounting Standards;
- or 

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

***Give details in this box if a different standard has been followed.***

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

***Give details in this box of any material changes that have been made.***

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

***Give details in this box of any material changes that have been made.***

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES****Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Investment income**

This is included in the accounts when receivable.

**Investment gains and losses**

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES****Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS****Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM  
THOSE ABOVE**

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**Note 5**                      **Details of certain items of expenditure**

**5.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	0
0	0

**5.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
0	0

**Note 6**                      **Paid employees**  
*Please complete this note if the charity has any employees.*

**6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	147,030	94,998
Employer's National Insurance costs		
Pension costs		
<b>Total staff costs</b>		94,998

**6.2 Average number of full-time equivalent employees in the year**

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	21	11
Governance		-
Management and Administration	1	1
<b>Total</b>	22	12



**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Donations	57,776	48,004
	<b>Total</b>	<b>57,776</b>	<b>48,004</b>
Activities for generating funds	Rental income	14,458	
	Client Fees	180,801	
	Gift Aid		13,667
	Facilities	17,500	
	Utilities recharge	4,768	
	School Management Fee	5,000	131,000
	<b>Total</b>	<b>222,527</b>	<b>144,667</b>
Incoming resources from charitable activities	Grants		17,464
	HMRC		
	<b>Total</b>		<b>17,464</b>

**Note 4 Analysis of resources expended**

*Resources expended may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Fundraising trading costs	Transport	1,224	2,985
	Fund raising costs	17,552	35,710
	Protective clothing and uniforms		
	<b>Total</b>	<b>18,776</b>	<b>38,694</b>
Management costs	Professional fees	9,143	3,869
	Bank charges		
	Stationery		
	Telephone and internet	1,941	810
	Depreciation	24,805	21,983
	Manegement fees	3,625	-
	<b>Total</b>	<b>39,514</b>	<b>26,662</b>
Charitable activities	Salaries	147,030	94,998
	Contract Labour( Leader)	12,914	
	Insurance	4,355	7,224
	Water	2,496	1,852
	Utilities	7,640	
	Training	102	
	Premises costs	30,357	20,777
	rent		5,660
	Volunteer Expenses		
	REsources	8,018	
	Animal costs	28,566	23,847
	Toilet Hire		2,379
	<b>Total</b>	<b>241,478</b>	<b>156,736</b>
Governance costs	Accountant's Remuneration		
	Consultant's Fees		
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

*Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.*

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted	190,890				-	190,890
<b>Total Funds</b>	190,890	-		-	-	190,890

### 13.3 Transfers between funds

*Please give details of any transfers between funds.*

From Fund (Name)	To Fund (Name)	Reason	Amount

**Note 7                      Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	13,826	225,706	12,000			251,532
Additions		-	27,662			27,662
Revaluations	-	-	-	-	-	-
Disposals	-		-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	13,826	225,706	39,662			279,194

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	RB	RB	SL or RB
<b>** Rate</b>	20	5	20%	20%	

Balance brought forward	10,510	22,006	8,774		-	41,290
Depreciation charge for year	2,765	11,285	7,932		-	21,983
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	13,275	33,291	16,706	-	-	63,273

**9.3 Net book value**

Carried forward	551	192,415	22,956	-	-	215,921
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**9.4 Revaluation***If any fixed assets have been revalued please give details of the valuer and method of valuation*

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# Independent Examiner's Report on the Accounts

## Section A

## Independent Examiner's Report

Report to the trustees/members of

Charity Name

GLOVERSPICE COMMUNITY  
CAREFARM LT

On accounts for the year ended

311224

Charity no (if any)

1142648

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and  
examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed

*Cassie Brown*

Date

22/10/2025

Name

Cassie Brown

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

Address

49 Oakleigh Rd,  
Droitwich  
WR9 0RP