



Trustees' Annual Report for the period

Period start date			Period end date		
From	6th	April	To	5th	April 2021

Section A

Reference and administration details

Charity name	Racehorse Rescue Centre
Other names charity is known by	RRC
Registered charity number (if any)	1150864
Charity's principal address	The Glen
	Westlinton
	Carlisle
Postcode	CA6 6AB

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	Nigel Wood	Chair	27/12/12 to present	
2	Karen Wood	Trustee	27/12/12 to present	
3	John Beaumont	Trustee	27/12/12 to present	
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

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed by existing trustees. In selecting individuals for the appointment as trustees, the existing trustees have regard to the skills, knowledge and experience needed for the efficient administration of the charity. Trustees are sought who have due regard for the ethos of the charity and have appropriate skills and knowledge.

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.

The charity is managed by trustees who are supported by a team of dedicated volunteers.

Clear guidelines are provided to our volunteers, each of whom is required to complete and sign to confirm their understanding of, and adherence to these.

The trustees understand their duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Section C Objectives and activities

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

For the benefit of the public to relieve the suffering of animals, in particular but not exclusively horses, in need of care and attention by providing and maintaining a rescue home or other facilities for the reception, care and treatment of such animals.

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)

To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

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

The impact of Covid-19 has hit the charity very hard due to the government stopping all events that we use for fundraising. We have had to close the Centre to all visitors due to government restrictions. The trustees reviewed the Covid-19 situation in September 2020 deciding the best option was to continue with the cutback, ceasing all programs until a next review in March 2021. This is to ensure that funds are used for the care of the horses at the centre and to secure its future.

During Covid-19 the charity has continued re-home racehorses through the centre, the RoR vulnerable racehorse programme and the charities website. The trustees consider this has been very successful, as no horses have been returned to the centre since 2010.

In April 2020 the charity launched a Covid-19 Appeal on its Facebook page and this proved very successful, receiving a donation of £10,000 from one generous benefactor.

Through press releases public awareness of the charity has grown and the charity has received legacies this year.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The trustees aim to maintain a reserve of £3,000 to cover 2 months running costs of the centre. This level is considered to be adequate for the welfare of the horses here at the centre.

Details of any funds materially in deficit

None

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.

The charity's principal sources of funding are fundraising activities (which include attendance at events, tombola's and auctions), donations and our Purple Poppy Campaign. We will continue to investigate alternative sources of funding, including grants and advertising for donations and legacies.

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)	NIGEL WOOD	KAREN WOOD
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE.
Date	31/01/22.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
RACEHORSE RESCUE CENTRE

No (if any)
1150864

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	06-Apr-20		05-Apr-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	21,421	-	-	21,421	16,329
Just Giving	2,591	-	-	2,591	1,044
Grants - ROR	2,500	-	-	2,500	2,500
Grants - Racing Foundation	7,333	20,000	-	27,333	20,000
Grants - COVID	3,500	-	-	3,500	-
Legacies	59,953	-	-	59,953	-
Horsebox 7.5T	20,000	-	-	20,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	117,298	20,000	-	137,298	39,873
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	117,298	20,000	-	137,298	39,873
A3 Payments					
Field Rent	917	-	-	917	1,675
Fundraising	2,041	-	-	2,041	236
Horse Feed	6,186	-	-	6,186	3,430
Farrier	2,760	-	-	2,760	1,400
Bedding	5,021	-	-	5,021	1,015
Vetinary Fees	1,074	-	-	1,074	799
Horsebox Maintenance	6,303	-	-	6,303	1,641
Insurance	136	-	-	136	-
Horsebox 7.5T	38,105	-	-	38,105	-
Maintenance	4,800	-	-	4,800	587
Admin	1,753	-	-	1,753	-
Heating	541	-	-	541	94
Miscellaneous	1,729	-	-	1,729	-
Sub total	71,366	-	-	71,366	10,877
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,366	-	-	71,366	10,877
Net of receipts/(payments)	45,933	20,000	-	65,933	28,996
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,526	-	-	29,526	530
Cash funds this year end	75,459	20,000	-	95,459	29,526

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	Cumberland Building Society	75,459	20,000	-
		-	-	-
		-	-	-
	Total cash funds	75,459	20,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Racehorse Rescue Centre

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1150864

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

Responsibilities and
basis of report

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").

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.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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.

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

Signed:

Date:

26/07/2021

Name:

Terry Smith

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

Accounts Manager
CSH Lettings

Address:

Windsor House

35 Victoria Road Darlington

DL1 5SF

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

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No (if any)
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CC16a

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from

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	-	-	-	-	-
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
	J Beaumont	JOHN BEAUMONT	07/05/21	
	K Wood	KAREN WOOD	07/05/21	