

REGISTERED CHARITY NUMBER: 1158245

**Carraty Bottom Equine Rescue and Retirement
Trustees' Annual Report and Accounts
for the year ended 31st March 2023**

Carraty Bottom Equine Rescue and Retirement

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for the year ended 31st March 2023

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Carraty Bottom Equine Rescue and Retirement

Legal and Administrative Information

for the year ended 31st March 2023

Charity name: Carraty Bottom Equine Rescue and Retirement

Charity Commission registered number: 1158245

Chrity's principal address:

Hazelbank
Oak Lane
Minster on Sea
Sheerness
Kent
ME12 3QP

Trustees:

Dawn Allsworth
Samuel Parsons
James Allsworth

Accountants:

Beak Kemmenoe
Chartered accountants and
Registered Auditors
1-3 Manor Road
Chatham
Kent
ME4 6AE

Bankers:

National Westminster Bank Plc
1st Floor
43 Swan Street
West Malling
Kent
ME19 6HF

Carraty Bottom Equine Rescue and Retirement

Trustees' Annual Report

for the year ended 31st March 2023

The trustees submit their report together with the financial statements of the charitable Incorporated Organisation (CIO) for the year ended to 31st March 2023.

Structure, Governance and Management

The trustees during the period under review were:

Mrs Dawn Allsworth
Mr James Allsworth
Mr Samuel Parsons

Description of Charity's Governing document: CIO – Foundation Constitution dated 10th March 2014.

Recruitment and appointment of trustees: Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. On or prior to appointment, each new trustee is provided with a copy of the constitution and a copy of the CIO's latest Trustees' Annual Report and Statement of accounts. The minimum number of trustees is three and the maximum number is twelve.

Objectives and activities

Objects of the charity: For the benefit of the public; to relieve the suffering of horses in need of care and attention and, in particular, to provide sanctuary for retired, abandoned, mistreated or lost horses in the Swale area. To educate the public in matters pertaining to horse care and welfare in general and the prevention of cruelty and suffering among horses.

Main activities undertaken for the public benefit:

- The rescue and re-homing of abandoned and mistreated horses
- Ongoing information advertisement on local radio
- Fund raising via boot fairs, e-bay and FaceBay
- During the winter months, delivery of feeds and hay for those people unable to access their normal route to fields due to muddy conditions in order to ensure their horses were fed
- Horse box used to move horses, free of charge, to new livery yards where no other transport available

When planning the activities for the year, the trustees have complied with the duty in Section 4 of the Charities Act 2011 to have due regard to guidance published by the Charity Commission, including public benefit guidance.

Achievements and Performance

The main achievements of the charity during the period were:

Continue to provide long term accommodation for 3 retired horses in Wales, including vets bills, medication and special feed. Deal with the death and cremation of one of the horses.

Post the COVID-19 Pandemic, other charity work has been minimal.

Carraty Bottom Equine Rescue and Retirement

Trustees' Annual Report

for the year ended 31st March 2023

Financial Review

General: The full financial results are set out on pages five to seven. In summary the total receipts from all sources amounted to £10,412 and total payments amounted to £9,592. This resulted in an excess of receipts over payments on unrestricted funds of £820. The net unrestricted funds of the charity stand at £30 as at 31st March 2023.

The principle sources of our funds are donations from one of our trustees and from Ground Reaction Limited. We also receive regular donations from those who use our field for their horses.

All funds received have been used to look after the horses in our care, covering housing, food and medical costs.

Reserves Policy: Our policy is to hold sufficient reserves to sustain the charity should our income fall below expected levels, any excess being used to further the charity's current objectives.

Declaration and Signing

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

Signed on behalf of the charity's trustees



James Allsworth Chairperson

Date of approval:11/03/2025.....

Carraty Bottom Equine Rescue and Retirement

Accountants Report to the Trustees

for the year ended 31st March 2023

In accordance with instructions given to us we have prepared, without carrying out an audit, the Accounts of Carraty Bottom Equine Rescue and retirement for the year to 31st March 2023 on pages five to seven from the accounting records and from information and explanations supplied to us.



Beak Kemmenoe
Chartered Accountants
1-3 Manor Road
Chatham
Kent
ME4 6AE

Dated: 11 - 03 - 2025

Carraty Bottom Equine Rescue and Retirement

Receipts and Payments Accounts

for the period ended 31st March 2023

	Notes	Unrestricted funds £	2023 Total Funds £	2022 Total Funds £
Receipts				
Incoming resources from generated funds:				
Voluntary income		10,412	10,412	8,737
Total incoming resources		10,412	10,412	8,737
Payments				
Charitable activities costs	1	9,892	9,892	10,581
Total resources expended		9,892	9,892	10,581
Other adjustments				
Movement in liabilities		(300)	(300)	(300)
Excess of receipts over payments		820	820	(1,544)
Bank accounts and cash brought forward		(790)	(790)	754
Bank accounts and cash carried forward		30	30	(790)

The notes set out on page 7 form part of these accounts

Carraty Bottom Equine Rescue and Retirement

Statement of Assets and Liabilities

as at 31st March 2023

		Unrestricted funds	Totals 2023	Totals 2022
		£	£	£
Cash funds:				
Current account		30	30	754
Cash in hand		-	-	-
		<u>30</u>	<u>30</u>	<u>754</u>
Other monetary assets:				
		Unrestricted funds	Totals 2023	Totals 2022
		£	£	£
Rent on field paid in advance		-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>
Assets retained for the Charity's own use:				
	Fund to which asset belongs	Cost	Current value	Totals 2023
			£	£
Stables, horsebox and cart	Unrestricted	8,250	7,100	7,100
		<u>8,250</u>	<u>7,100</u>	<u>7,100</u>
Liabilities:				
		Unrestricted funds	Totals 2023	Totals 2022
		£	£	£
Trade creditors		-	-	-
Accruals		2,100	2,100	1,800
		<u>2,100</u>	<u>2,100</u>	<u>1,800</u>

These accounts were approved by the trustees on 11/03/2025



Dawn Allsworth
Trustee



Samuel Parsons
Trustee

The notes set out on page 7 form part of these accounts

Carraty Bottom Equine Rescue and Retirement

Notes to the Accounts

for the year ended 31st March 2023

1 Charitable activities costs

	Unrestricted funds £	2023 Total £	2022 Total £
Rent and rates	-	-	-
Repairs and renewals	-	-	-
Animal feed	2,082	2,082	-
Medical and healthcare	7,510	7,510	10,281
Professional fees	300	300	300
Motor and travelling	-	-	-
Office costs	-	-	-
Bank charges and interest	-	-	-
	<u>9,892</u>	<u>9,892</u>	<u>10,581</u>

2 Unrestricted funds

	Balance as at 1 April 2022 £	Incoming resources £	Resources expended £	Balance as at 31 March 2023 £
General funds	(790)	10,412	9,592	30
Total unrestricted funds	<u>(790)</u>	<u>10,412</u>	<u>9,592</u>	<u>30</u>

3 Guarantees and outstanding debts

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

4 Related party transactions

No remuneration or other benefits have been paid to the trustees during the period ended 31st March 2023.

The notes form part of these accounts