

**REGISTERED CHARITY NUMBER: 1158245**

**Carraty Bottom Equine Rescue and Retirement**

**Trustees' Annual Report and Accounts**

**for the year ended 31st March 2025**

# **Carraty Bottom Equine Rescue and Retirement**

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**for the year ended 31st March 2025**

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# **Carraty Bottom Equine Rescue and Retirement**

## **Legal and Administrative Information**

**for the year ended 31st March 2025**

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**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 2025**

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The trustees submit their report together with the financial statements of the charitable Incorporated Organisation (CIO) for the year ended to 31st March 2025.

### **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 10<sup>th</sup> 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 2 retired horses in Wales, including vets bills, medication and special feed. Deal with suspected stroke on one horse. With increasing food and vet bills, other charity work has been minimal.

# **Carraty Bottom Equine Rescue and Retirement**

## **Trustees' Annual Report**

**for the year ended 31st March 2025**

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### **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 £8,688 and total payments amounted to £8,687. This resulted in an excess of payments over receipts on unrestricted funds of £1. The net unrestricted funds of the charity stand at £1 as at 31st March 2025.

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: .....

16-05-2025

# **Carraty Bottom Equine Rescue and Retirement**

## **Accountants Report to the Trustees**

**for the year ended 31st March 2025**

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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 31<sup>st</sup> March 2025 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: 16-05-2025

# Carraty Bottom Equine Rescue and Retirement

## Receipts and Payments Accounts

for the period ended 31st March 2025

	Notes	Unrestricted funds £	2025 Total Funds £	2024 Total Funds £
<b>Receipts</b>				
Incoming resources from generated funds:				
Voluntary income		8,688	8,688	5,696
<b>Total incoming resources</b>		<u>8,688</u>	<u>8,688</u>	<u>5,696</u>
<b>Payments</b>				
Charitable activities costs	1	8,987	8,987	6,026
<b>Total resources expended</b>		<u>8,987</u>	<u>8,987</u>	<u>6,026</u>
<b>Other adjustments</b>				
Movement in liabilities		(300)	(300)	(300)
<b>Excess of receipts over payments</b>		<u>1</u>	<u>1</u>	<u>(30)</u>
Bank accounts and cash brought forward		-	-	30
<b>Bank accounts and cash carried forward</b>		<u>1</u>	<u>1</u>	<u>0</u>

*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 2025

		Unrestricted funds	Totals 2025	Totals 2024
		£	£	£
<b>Cash funds:</b>				
Current account		1	1	-
Cash in hand		-	-	-
		<u>1</u>	<u>1</u>	<u>-</u>
<b>Other monetary assets:</b>				
Rent on field paid in advance		-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>
<b>Assets retained for the Charity's own use:</b>				
	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>	<b>Totals 2025</b>
			£	£
Stables, horsebox and cart	Unrestricted	8,250	7,100	7,100
		<u>8,250</u>	<u>7,100</u>	<u>7,100</u>
<b>Liabilities:</b>				
Trade creditors		-	-	-
Accruals		2,700	2,700	2,400
		<u>2,700</u>	<u>2,700</u>	<u>2,400</u>

These accounts were approved by the trustees on .....16-05-2025.....

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 2025

### 1 Charitable activities costs

	Unrestricted funds £	2025 Total £	2024 Total £
Rent and rates	-	-	-
Repairs and renewals	743	743	-
Animal feed	7,944	7,944	5,726
Medical and healthcare	-	-	-
Professional fees	300	300	300
Motor and travelling	-	-	-
Office costs	-	-	-
Bank charges and interest	-	-	-
	<u>8,987</u>	<u>8,987</u>	<u>6,026</u>

### 2 Unrestricted funds

	Balance as at 1 April 2024 £	Incoming resources £	Resources expended £	Balance as at 31 March 2025 £
General funds	-	8,688	8,687	1
Total unrestricted funds	<u>-</u>	<u>8,688</u>	<u>8,687</u>	<u>1</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 2025.

*The notes form part of these accounts*