

# BODMIN MOORLAND PONY REHABILITATION

England & Wales · Charity number 1167401

## Details

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Other names	BMPR
Status	Registered
Legal form	CIO
Registered	2016-06-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	91 Hillside Park Bodmin PL31 2NE
Phone	07966036610
Email	<a href="mailto:bmpr@outlook.com">bmpr@outlook.com</a>
Website	<a href="http://www.bodminmoorlandpony.org">www.bodminmoorlandpony.org</a>

## Activities

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**Objects:** TO ADVANCE EQUINE WELFARE. TO PREVENT SUFFERING AND AID HILL PONIES AND NATIVE PONIES WHO ARE SUFFERING THE EFFECTS OF ABANDONMENT AND LACK OF MANAGEMENT. TO PROVIDE NECESSARY VETERINARY, NUTRITION AND REHABILITATION. TO GIVE SANCTUARY AND ULTIMATELY FIND HOMES FOR PONIES IN OUR CARE. TO IMPROVE THE WELFARE OF HILL/NATIVE PONIES BY WAY OF REHABILITATION, EDUCATION AND RAISING AWARENESS BY WAY OF EDUCATION OF THE GENERAL PUBLIC.

**Activities:** RESCUE, REHABILITATION & REHOMING OF PONIES

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£74,033	£75,931	-	-
2024-03-31	£58,031	£48,721	-	-
2023-03-31	£56,725	£50,504	-	-
2022-03-31	£36,667	£41,497	-	-
2021-03-31	£45,157	£41,560	-	-

## Trustees

Name	Role	Appointed
LEE MARTIN GREENER	Chair	2017-04-01
HARLEY MAY MACGREGOR		2017-04-01
Imogen Mary Holt		2024-06-01

**BODMIN MOORLAND PONY REHABILITATION**

England & Wales - Charity number 1167401

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# Accounts

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**Trustees' Annual Report for the period**

**From**            **01/04/2024**            **To**            **31/03/2025**

**Charity name:**        **Bodmin Moorland Pony Rehabilitation**

**Charity registration number:**    **1167401**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Equine Welfare, to prevent suffering, aiding hill and native & fly grazed ponies suffering from abandonment, to improve the welfare of hill, native & fly grazed ponies by way of rehabilitation, education & awareness. Rehoming & sanctuary
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	During this financial year BMPR's primary focus has been on the care, rehabilitation & rehoming of the residents in our responsibility, We have provided suitable nutritional assistance, rehabilitative care, routine & emergency veterinary attention including worming & registered farrier attendance. Many of our residents come to us as feral unhandled ponies or ponies with compromised welfare & past abuse, we have worked with each individuals handling to allow them to trust human interaction to enable them a future as human companions through active rehoming schemes for those that are suitable, in some cases due to health or behavioural issues some ponies may take considerable time to reach this point & some may remain in our care for life. This year we have had no ponies return to our care & taken in 2 new residents after helping another local sanctuary who was sadly closing it's doors. Being such a small organisation we are currently at capacity, we found 2 long term homes for ponies that were ready to move on. Suitable homes are sought and subject to thorough home checks and references they are placed under contract within new homes & are monitored during this time to

		<p>ensure welfare needs are being met. At time of writing we have responsibility for 44 ponies in all with 26 in long term homes, 18 in residence between our 2 sites and grazing placement</p>
		<p>We have continued to monitor the welfare of our local moorland ponies &amp; when necessary relayed any welfare concerns to the relevant local authorities, we also assist the general public if they raise concerns or need advice about welfare concerns both on the local moorland commons or domestically. We continue to educate the public on equine welfare matters via social media channels Offer volunteering opportunities &amp; access to outdoor space</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The Trustees are aware of the guidance issued by the Charity Commission on public benefit regarding the need for them to exercise their powers or duties for the benefit of the public and every trustee has complied with their duty to have due regard to the guidance on public benefit.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	<p>SORP reference</p>	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Due to our very basic facilities & various locations it has been difficult to accommodate lots of additional hands on volunteer help and we had hoped that our current rented site with more suitable facilities and reduction of locations would allow us to accommodate more, however this has not been the case. Whilst we are still struggling to recruit new hands on volunteers even with additional campaigns to help on social media we have had greater success this year & those have helped significantly alongside our established volunteers who have assisted on admin and fundraising help. We still have 2 full-time volunteers who devote their life to the care of the ponies, and training to become more and more effective at this and another 5 days a week, with casual volunteers ad hoc are covered. During this period, focus has been on fundraising & day to day care, rehabilitation & readying those who will be suitable for rehoming. We will continue to recruit an additional volunteer force to aid both the day to day running of our sites and for additional admin and fundraising duties. We give thanks to those volunteers who have
		helped with daily care, fundraising, events & help with pony checks at satellite locations
Other		

## Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>The charity continues to successfully rehabilitate the ponies in its care giving them the greatest opportunity of finding long term future homes. We also provide ongoing care for those that need additional support or lifelong sanctuary. We continue to build relationships with other welfare organisations across the country. As a such a small solely volunteer run charity we are slowly building our relationships within the local community &amp; hope once we recruit more help to our charity &amp; facilities we will be able to open our doors to the greater community by way of open days, workshops &amp; ultimately human wellbeing through equine interactions &amp; nature. During this financial year the long term effects of the cost of living crisis have continued to impact our fundraising due to so much personal &amp; financial uncertainty it has continued to impact our regular donation income from supporters. However we have been working hard to apply for assistance via grant funding opportunities to assist with running costs and infrastructure to support both our residents and those who benefit from our sites We have continued to support the public with equine welfare advice &amp; support, continued to support our guardian &amp; foster homes to enable ponies to remain in their placements, we have continued to rehome ponies that are ready for new homes and opportunities &amp; also find new homes or resume care for ponies that are returned to us due to personal changes of circumstance. We continue to informally monitor our local moorland pony herds &amp; relay any concerns we have back to the relevant local authorities</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>It is reassuring to see our income rising this year helped particularly by successful applications for sponsor/grant income &amp; one generous living legacy donation equating to an annual total of £74033.00 and whilst not a huge increase we have ended the year with reserves. Regular donations and fundraising opportunities have continued to be hard to sustain due to general financial uncertainties within the economy with the cost of living crisis post pandemic, however we have continued to receive a regular monthly sponsorship from The Hilda Florence Holmes trust which has helped enable us to continue to afford facilities &amp; provide our residents with what they need &amp; Friends of the Animals, Isle of Wight have continued their support with veterinary care which we are so grateful for. This additional support is allowing us to gradually accrue the security of small reserves and allow us to improve infrastructure at our exposed site which has regularly sustained storm damage. Whilst this is a slow process each year we are gradually moving forwards. We continue to keep our resident numbers low &amp; focus on training of our longer term residents to give them the greatest opportunity to find future homes We will continue these measures until income increases. We will continue to source grant funding opportunities, source more events to attend &amp; find different ways to fundraise alongside our online events</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>We aim to be able to hold a minimum of 3 months reserves moving forwards to enable us contingency funds should there be an unexpected drop in funding and end this year in a healthier financial situation than previous years retaining a balance of 2-3 months running costs</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>14,201</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
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### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.47	
The charity's principal sources of funds (including any fundraising)		Our primary fundraising income has always been by way of crowdfunding appeals, attending awareness events, fetes, equine events which we will continue alongside online fundraisers via social media
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	The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. At the end of this financial year we are still in a period of uncertainty and financial instability nationwide on the general economic situation however with our current site offering additional grazing and the measures in place relating to new admissions it is felt we can sustain our ongoing needs.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

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	When looking for new trustees suitable candidates known to the trustees who have an interest in the work of the charity are invited & put forward. Upon approval are appointed by majority vote and familiarised with the day to day running of the charity & briefed on governance
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### 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	BODMIN MOORLAND PONY REHABILITATION
Other name the charity uses	BMPR
Registered charity number	1167401
Charity's principal address	C/O 91 HILLSIDE PARK BODMIN CORNWALL PL31 2NE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	LEE MARTIN GREENER	CHAIR		
2	HARLEY MAY MACGREGOR	SECRETARY		
3	IMOAGENT HOLT			
4				
5				
6				
7				
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11				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**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    Name    Address    adviser**

Type of	Name	Address	adviser

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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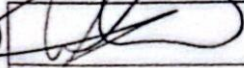
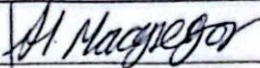
**Other optional information**

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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)	LEE MARTIN GREENER	HARRIET MAY MACGREGOR
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date 27.01.2026



**Receipts and payments accounts**

For the period from	01/04/2024	To	31/03/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	65,523	-	-	65,523	20,280
Sponsor income	7,627	-	-	7,627	37,751
Trustees Donations	683	-	-	683	-
Other income	200	-	-	200	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>74,033</b>	<b>-</b>	<b>-</b>	<b>74,033</b>	<b>58,031</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>74,033</b>	<b>-</b>	<b>-</b>	<b>74,033</b>	<b>58,031</b>
<b>A3 Payments</b>					
Feed	27,185	-	-	27,185	20,837
Vets and medicines	1,364	-	-	1,364	2,845
Other equine expenses	7,924	-	-	7,924	5,255
Rent	8,450	-	-	8,450	7,150
Other premises expenses	5,120	-	-	5,120	4,803
Office costs	966	-	-	966	116
Professional fees	510	-	-	510	480
Training costs	1,689	-	-	1,689	150
Insurance	1,188	-	-	1,188	972
Fundraising expenses	121	-	-	121	-
Motor and travel expenses	5,621	-	-	5,621	4,601
Other expenses	1,166	-	-	1,166	1,511
<b>Assets:</b>					
ATV	4,500	-	-	4,500	-
Water Bowser	945	-	-	945	-
Field shelters	8,047	-	-	8,047	-
Security cameras	698	-	-	698	-
Laptop	437	-	-	437	-
	-	-	-	-	-
<b>Sub total</b>	<b>75,931</b>	<b>-</b>	<b>-</b>	<b>75,931</b>	<b>48,721</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>75,931</b>	<b>-</b>	<b>-</b>	<b>75,931</b>	<b>48,721</b>
<b>Net of receipts/(payments)</b>	<b>- 1,898</b>	<b>-</b>	<b>-</b>	<b>- 1,898</b>	<b>9,310</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,515</b>	<b>-</b>	<b>-</b>	<b>16,515</b>	<b>7,205</b>
<b>Cash funds this year end</b>	<b>14,617</b>	<b>-</b>	<b>-</b>	<b>14,617</b>	<b>16,515</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	14,202	-	-
	Paypal account	415	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,617</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

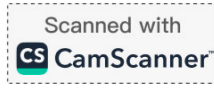
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	ATV		4,500	-
	Water Bowser		945	-
	Field Shelters		8,047	-
	Security Cameras		698	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



# Bodmin Moorland Pony Rehabilitation

## Independent examiner's Report to the Trustees

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2025, which are set out on form CC16a.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (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 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.



Brian Smith BA CPFA  
Lanhydrock Accountancy Practice Ltd  
6 Queen Street  
Lostwithiel  
Cornwall  
PL22 0AB

**BODMIN MOORLAND PONY REHABILITATION**

England & Wales - Charity number 1167401

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2023** To **31/03/2024**

**Charity name: Bodmin Moorland Pony Rehabilitation**

**Charity registration number: 1167401**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Equine Welfare, to prevent suffering, aiding hill and native & fly grazed ponies suffering from abandonment, to improve the welfare of hill, native & fly grazed ponies by way of rehabilitation, education & awareness. Rehoming & sanctuary
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	During this financial year BMPR's primary focus has been on the care, rehabilitation & rehoming of the residents in our responsibility, We have provided suitable nutritional assistance, rehabilitative care, routine & emergency veterinary attention including worming & registered farrier attendance. Many of our residents come to us as feral unhandled ponies or ponies with compromised welfare & past abuse, we have worked with each individuals handling to allow them to trust human interaction to enable them a future as human companions through active rehoming schemes for those that are suitable, in some cases due to health or behavioural issues some ponies may take considerable time to reach this point & some may remain in our care for life. This year we have had no ponies return to our care & 2 new residents as being such a small organisation we are currently at capacity, we found 1 long term home. Suitable homes are sought and subject to thorough home checks and references they are placed under contract within new homes & are monitored during this time to ensure welfare needs are being met. At time of writing we have responsibility for 43 ponies in all with 23 in long term homes, 18 in

		residence between our 2 sites and grazing placement
		We have continued to monitor the welfare of our local moorland ponies & when necessary relayed any welfare concerns to the relevant local authorities, we also assist the general public if they raise concerns or need advice about welfare concerns both on the local moorland commons or domestically. We continue to educate the public on equine welfare matters via social media channels Offer volunteering opportunities & access to outdoor space
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the Charity Commission on public benefit regarding the need for them to exercise their powers or duties for the benefit of the public and every trustee has complied with their duty to have due regard to the guidance on public benefit.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Due to our very basic facilities & various locations it has been difficult to accommodate lots of hands on volunteer help and we had hoped that our new rented site with more suitable facilities and reduction of locations would allow us to accommodate more volunteers. Sadly we are still struggling to recruit new hands on volunteers even with additional campaigns to help on social media however those we do have helped significantly alongside a couple of additional volunteers who have assisted on admin and fundraising help with 2 full-time volunteers who devote their life to the care of the ponies, and training to become more and more effective at this and another 2 days a week, with casual volunteers ad hoc. During this period, focus has been on fundraising & day to day

		care, rehabilitation & readying those who will be suitable for rehoming. We will continue to recruit a small volunteer force to aid both the day to day running of our sites and for additional admin and fundraising duties. We give thanks to those volunteers who have
		helped with fundraising, events & help with pony checks at satellite locations
Other		

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		relay any concerns we have back to the relevant local authorities
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**Additional information (optional)**

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Achievements against objectives set	Para 1.41	
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Other		

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>It is reassuring to see our income rising this year helped particularly by successful applications for sponsor/grant income equating to £58,031 and whilst not a huge increase we have ended the year with increased reserves. Regular donations and fundraising opportunities have continued to be hard to sustain due to general financial uncertainties within the economy with the cost of living crisis post pandemic, however we have continued to receive a regular monthly sponsorship from The Hilda Florence Holmes trust which has helped enable us to continue to afford facilities &amp; provide our residents with what they need &amp; Friends of the Animals, Isle of Wight have resumed their support with veterinary support which we are so grateful for. This additional support is allowing us to gradually accrue the security of small reserves and allow us to improve infrastructure at our exposed site which has regularly sustained storm damage. Whilst this is a slow process each year we are gradually moving forwards. We continue to keep our resident numbers low &amp; focus on training of our longer term residents to give them the greatest opportunity to find future homes We will continue these measures until income increases. We will continue to source grant funding opportunities, source more events to attend &amp; find different ways to fundraise alongside our online events</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>We aim to be able to hold a minimum of 3 months reserves moving forwards to enable us contingency funds should there be an unexpected drop in funding and end this year in a healthier financial situation than previous years</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>16,515</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	

### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.47	
The charity's principal sources of funds (including any fundraising)		Our primary fundraising income has always been by way of crowdfunding appeals, attending awareness events, fetes, equine events which we will continue alongside online fundraisers via social media
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	The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. At the end of this financial year we are still in a period of uncertainty and financial instability nationwide on the general economic situation however with our current site offering additional grazing and the measures in place relating to new admissions it is felt we can sustain our ongoing needs.
Other		

### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	When looking for new trustees suitable candidates known to the trustees who have an interest in the work of the charity are invited & put forward. Upon approval are appointed by majority vote and familiarised with the day to day running of the charity & briefed on governance

**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	BODMIN MOORLAND PONY REHABILITATION
Other name the charity uses	BMPR
Registered charity number	1167401
Charity's principal address	C/O 91 HILLSIDE PARK BODMIN CORNWALL PL31 2NE

**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)
LEE MARTIN GREENER	CHAIR		
HARLEY MAY MACGREGOR	SECRETARY		
COLLEEN RAINES			



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### 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	Name	Address	adviser

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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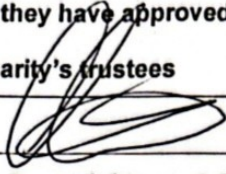
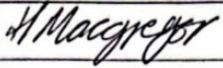
**Other optional information**

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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)	LEE MARTIN GREENER	HARLEY MAY MACGREGOR
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	28.01.2025	



**Receipts and payments accounts**

CC16a

For the period from	01/04/2023	To	31/03/2024
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	20,280	-	-	20,280	15,175
Sponsor income	37,751	-	-	37,751	41,550
Other income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>58,031</b>	<b>-</b>	<b>-</b>	<b>58,031</b>	<b>56,725</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>58,031</b>	<b>-</b>	<b>-</b>	<b>58,031</b>	<b>56,725</b>
<b>A3 Payments</b>					
Feed	20,837	-	-	20,837	16,981
Vets and medicines	2,845	-	-	2,845	6,244
Other equine expenses	5,255	-	-	5,255	3,551
Rent	7,150	-	-	7,150	8,613
Utilities	-	-	-	-	156
Other premises expenses	4,803	-	-	4,803	6,811
Office costs	116	-	-	116	106
Professional fees	480	-	-	480	360
Training costs	150	-	-	150	1,487
Insurance	972	-	-	972	933
Fundraising expenses	-	-	-	-	-
Motor and travel expenses	4,601	-	-	4,601	4,579
Other expenses	1,511	-	-	1,511	683
	-	-	-	-	-
<b>Sub total</b>	<b>48,721</b>	<b>-</b>	<b>-</b>	<b>48,721</b>	<b>50,504</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,721</b>	<b>-</b>	<b>-</b>	<b>48,721</b>	<b>50,504</b>
<b>Net of receipts/(payments)</b>	<b>9,310</b>	<b>-</b>	<b>-</b>	<b>9,310</b>	<b>6,221</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,205</b>	<b>-</b>	<b>-</b>	<b>7,205</b>	<b>984</b>
<b>Cash funds this year end</b>	<b>16,515</b>	<b>-</b>	<b>-</b>	<b>16,515</b>	<b>7,205</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	16,100	-	-
	Paypal account	416	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,515</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	

# **Bodmin Moorland Pony Rehabilitation**

## **Independent examiner's Report to the Trustees**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2024, which are set out on form CC16a.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (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 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.



Brian Smith BA CPFA  
Lanhydrock Accountancy Practice Ltd  
6 Queen Street  
Lostwithiel  
Cornwall  
PL22 0AB

# **Bodmin Moorland Pony Rehabilitation**

## **Independent examiner's Report to the Trustees**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2024, which are set out on form CC16a.

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It is my responsibility to:

- examine the accounts;
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### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (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 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.



Brian Smith BA CPFA  
Lanhydrock Accountancy Practice Ltd  
6 Queen Street  
Lostwithiel  
Cornwall  
PL22 0AB

**BODMIN MOORLAND PONY REHABILITATION**

England & Wales - Charity number 1167401

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# Accounts

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**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2022

To

31/03/2023

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	15,175	-	-	15,175	17,867
Sponsor income	41,550	-	-	41,550	18,800
Other income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,725</b>	<b>-</b>	<b>-</b>	<b>56,725</b>	<b>36,667</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,725</b>	<b>-</b>	<b>-</b>	<b>56,725</b>	<b>36,667</b>
<b>A3 Payments</b>					
Feed	16,981	-	-	16,981	11,732
Vets and medicines	6,244	-	-	6,244	3,769
Other equine expenses	3,551	-	-	3,551	4,424
Rent	8,613	-	-	8,613	8,770
Utilities	156	-	-	156	37
Other premises expenses	6,811	-	-	6,811	7,245
Office costs	106	-	-	106	80
Professional fees	360	-	-	360	600
Training costs	1,487	-	-	1,487	-
Insurance	933	-	-	933	803
Fundraising expenses	-	-	-	-	342
Motor and travel expenses	4,579	-	-	4,579	3,212
Other expenses	683	-	-	683	483
	-	-	-	-	-
<b>Sub total</b>	<b>50,504</b>	<b>-</b>	<b>-</b>	<b>50,504</b>	<b>41,497</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,504</b>	<b>-</b>	<b>-</b>	<b>50,504</b>	<b>41,497</b>
<b>Net of receipts/(payments)</b>	<b>6,221</b>	<b>-</b>	<b>-</b>	<b>6,221</b>	<b>- 4,830</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>984</b>	<b>-</b>	<b>-</b>	<b>984</b>	<b>5,814</b>
<b>Cash funds this year end</b>	<b>7,205</b>	<b>-</b>	<b>-</b>	<b>7,205</b>	<b>984</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	6,542	-	-
	Paypal account	663	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,205</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	



## Trustees' Annual Report for the period

From **01/04/2022** To **31/03/2023**

Charity name: **Bodmin Moorland Pony Rehabilitation**

Charity registration number: **1167401**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Equine Welfare, to prevent suffering, aiding hill and native & fly-grazed ponies suffering from abandonment, to improve the welfare of hill, native & fly grazed ponies by way of rehabilitation, education & awareness. Rehoming & sanctuary
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	During this financial year BMPR's primary focus has been on the care, rehabilitation & rehoming of the residents in our responsibility, We have provided suitable nutritional assistance, rehabilitative care, routine & emergency veterinary attention including worming & registered farrier attendance. Many of our residents come to us as feral unhandled ponies or ponies with compromised welfare & past abuse, we have worked with each individuals handling to allow them to trust human interaction to enable them a future as human companions through active rehoming schemes for those that are suitable, in some cases due to health or behavioural issues some ponies may take considerable time to reach this point & some may remain in our care for life. This year we have had 2 ponies return to our care & 3 new residents, found 2 long term loan or foster homes & sadly lost one elderly resident. Suitable homes are sought and subject to thorough home checks and references they are placed under contract within new homes & are monitored during this time to ensure welfare needs are being met. At time of writing we have responsibility for 41 ponies in all with 22 in long term homes, 19 in residence between our 2 sites and grazing placement

		<p>We have continued to monitor the welfare of our local moorland ponies &amp; when necessary relayed any welfare concerns to the relevant local authorities, we also assist the general public if they raise concerns or need advice about welfare concerns both on the local moorland commons or domestically. We continue to educate the public on equine welfare matters via social media channels</p> <p>Offer volunteering opportunities &amp; access to outdoor space</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees are aware of the guidance issued by the Charity Commission on public benefit regarding the need for them to exercise their powers or duties for the benefit of the public and every trustee has complied with their duty to have due regard to the guidance on public benefit.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Due to our very basic facilities &amp; various locations it has been difficult to accommodate lots of hands on volunteer help and we had hoped that our new rented site with more suitable facilities and reduction of locations would allow us to accommodate more volunteers. Sadly we are still struggling to recruit new volunteers however we have found a few which has helped significantly alongside a couple of additional volunteers who have assisted on admin and fundraising help with 2 full-time volunteers who devotes their life to the care of the ponies, and training to become more and more effective at this and another 3 days a week, with casual volunteers ad hoc. During this period, focus has been on day to day care, rehabilitation &amp; rehoming current residents &amp; also ponies returning in to our care. We continue to recruit a small volunteer force to aid both the day to day running of our sites and for additional admin and fundraising duties. We give thanks to those volunteers who have</p>

		helped with fundraising, events & help with pony checks at satellite locations
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	<p>The charity continues to successfully rehabilitate the ponies in its care giving them the greatest opportunity of finding long term future homes. We also provide ongoing care for those that need additional support or lifelong sanctuary. We continue to build relationships with other welfare organisations across the country. As a relatively young charity we are slowly building our relationships within the local community &amp; hope once we establish our charity &amp; facilities we will be able to open our doors to the greater community by way of accepting more volunteers, open days &amp; ultimately human wellbeing through equine interactions &amp; nature which one of our full time members has qualified in this year. During this financial year the long term effects of the pandemic have continued to impact our ability to attend fundraising &amp; awareness events &amp; due to so much personal &amp; financial uncertainty leading to the cost of living crisis it has continued to impact our regular donation income from supporters. However we have been working hard to apply for assistance via grant funding</p> <p>We have continued to support the public with equine welfare advice &amp; support, continued to support our guardian &amp; foster homes to enable ponies to remain in their placements, we have continued to rehome ponies that are ready for new homes and opportunities &amp; also find new homes or resume care for ponies that are returned to us due to personal changes of circumstance. We continue to informally monitor our local moorland pony herds &amp; relay any concerns we have back to the relevant local authorities</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	It is reassuring to see our income rising this year helped particularly by successful applications for sponsor/grant income equating to £38,550. Regular donations and fundraising opportunities have been harder to sustain due to general financial uncertainties within the economy with the cost of living crisis post pandemic, however we have continued to receive a regular monthly sponsorship from The Hilda Florence Holmes trust which has helped enable us to continue to afford facilities & provide our residents with the nutritional or veterinary care which we are so grateful for. We continue to keep our resident numbers low & focus on training of our longer term residents to give them the greatest opportunity to find future homes Our new site has allowed us additional grazing which has reduced our overheads, but we find it a very exposed site which has incurred greater outgoings replacing storm damaged equipment and winter ground reinforcement which has meant outlay in other unexpected areas preventing us from moving forwards as quickly as we would like. We will continue these measures until income increases. We will continue to source grant funding opportunities, source more events to attend now the pandemic seems to be abating & find different ways to fundraise alongside our online events
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to be able to hold reserves in future to enable us contingency funds should there be an unexpected drop in funding and end this year in a healthier financial situation than previous years
Amount of reserves held	Para 1.22	zero
Reasons for holding zero reserves	Para 1.22	As the charity has been impacted by the economic effects of the covid pandemic & cost of living crisis and is still very much in the early stages of development it is not possible for reserves to be held as all used on our charitable activities
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:

	Para 1.47	Our primary fundraising income has always been by way of crowdfunding appeals, attending awareness events, fetes, equine events which we will continue post
--	-----------	---

The charity's principal sources of funds (including any fundraising)		pandemic and focus on sourcing grant support, online fundraising and holding events until this time & we be focusing on rebuilding regular donations by way of sponsorship schemes
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	The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. At the end of this financial year we are still in a period of uncertainty post Covid 19 and financial instability nationwide on the general economic situation however with our new site offering additional grazing and the measures in place relating to new admissions it is felt we can sustain our ongoing needs.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	When looking for new trustees suitable candidates known to the trustees who have an interest in the work of the charity are invited & put forward. Upon approval are appointed by majority vote and familiarised with the day to day running of the charity & briefed on governance

### 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	BODMIN MOORLAND PONY REHABILITATION
Other name the charity uses	BMPR
Registered charity number	1167401
Charity's principal address	C/O 91 HILLSIDE PARK BODMIN CORNWALL PL31 2NE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	LEE MARTIN GREENER	CHAIR		
2	HARLEY MAY MACGREGOR	SECRETARY		
3	COLLEEN RAINES			
4				
5				
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7				
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11				
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14				
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16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information


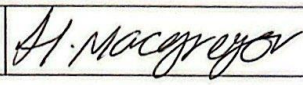
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

LEE GREENER	H. MACGREGOR
-------------	--------------

Position (eg Secretary, Chair, etc)

CHAIR	SECRETARY
-------	-----------

Date

20/1/2024
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# **Bodmin Moorland Pony Rehabilitation**

## **Independent examiner's Report to the Trustees**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2023, which are set out on form CC16a.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (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 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.



Brian Smith BA CPFA  
Lanhydrock Accountancy Practice Ltd  
6 Queen Street  
Lostwithiel  
Cornwall  
PL22 0AB

**BODMIN MOORLAND PONY REHABILITATION**

England & Wales - Charity number 1167401

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# Accounts

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**Receipts and payments accounts**

For the period from	01/04/2021	To	31/03/2022
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,867	-	-	17,867	18,141
Sponsor income	18,800	-	-	18,800	26,455
Other income	-	-	-	-	561
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,667</b>	<b>-</b>	<b>-</b>	<b>36,667</b>	<b>45,157</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,667</b>	<b>-</b>	<b>-</b>	<b>36,667</b>	<b>45,157</b>
<b>A3 Payments</b>					
Feed	11,732	-	-	11,732	8,798
Vets and medicines	3,769	-	-	3,769	7,583
Other equine expenses	4,424	-	-	4,424	3,251
Rent	8,770	-	-	8,770	9,350
Utilities	37	-	-	37	152
Other premises expenses	7,245	-	-	7,245	8,770
Office costs	80	-	-	80	173
Professional fees	600	-	-	600	-
Insurance	803	-	-	803	734
Fundraising expenses	342	-	-	342	458
Motor expenses	3,212	-	-	3,212	1,842
Other expenses	483	-	-	483	449
	-	-	-	-	-
<b>Sub total</b>	<b>41,497</b>	<b>-</b>	<b>-</b>	<b>41,497</b>	<b>41,560</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,497</b>	<b>-</b>	<b>-</b>	<b>41,497</b>	<b>41,560</b>
<b>Net of receipts/(payments)</b>	<b>- 4,830</b>	<b>-</b>	<b>-</b>	<b>- 4,830</b>	<b>3,597</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,813</b>	<b>-</b>	<b>-</b>	<b>5,813</b>	<b>2,216</b>
<b>Cash funds this year end</b>	<b>983</b>	<b>-</b>	<b>-</b>	<b>983</b>	<b>5,813</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	878	-	-
	Paypal account	105	-	-
		-	-	-
	<b>Total cash funds</b>	<b>983</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
		24 Jan 2023		



## Trustees' Annual Report for the period

From 01/04/2021 To 31/03/2022

Charity name: Bodmin Moorland Pony Rehabilitation

Charity registration number: 1167401

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Equine Welfare, to prevent suffering, aiding hill and native & fly-grazed ponies suffering from abandonment, to improve the welfare of hill, native & fly grazed ponies by way of rehabilitation, education & awareness. Rehoming & sanctuary
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>During this financial year BMPR's primary focus has been on the care, rehabilitation &amp; rehoming of the residents in our responsibility,</p> <p>We have provided suitable nutritional assistance, rehabilitative care, routine &amp; emergency veterinary attention including worming &amp; castration, registered farrier attendance.</p> <p>Many of our residents come to us as feral unhandled ponies or ponies with compromised welfare &amp; past abuse, we have worked with each individuals handling to allow them to trust human interaction to enable them a future as human companions through active rehoming schemes for those that are suitable, in some cases due to health or behavioural issues some ponies may take considerable time to reach this point &amp; some may remain in our care for life. This year we have had 3 ponies return to our care &amp; 1 new resident, found 2 long term loan or foster homes &amp; sadly lost one due to surgical complications. Suitable homes are sought and subject to thorough home checks and references they are placed under contract within new homes &amp; are monitored during this time to ensure welfare needs are being met. At time of writing we have responsibility for 43 ponies in all with 27 in long term homes, 16 in residence</p> <p>We have continued to monitor the welfare of our local moorland ponies &amp; when</p>

		necessary relayed any welfare concerns to the relevant local authorities, we also assist the general public if they raise concerns or need advice about welfare concerns both on the local moorland commons or domestically. We continue to educate the public on equine welfare matters via social media channels Offer volunteering opportunities & access to outdoor space
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the Charity Commission on public benefit regarding the need for them to exercise their powers or duties for the benefit of the public and every trustee has complied with their duty to have due regard to the guidance on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Due to our very basic facilities &amp; various locations it has been difficult to accommodate hands on volunteer help and we had hoped that our new rented site with more suitable facilities and reduction of locations would allow us to accommodate more volunteers. Sadly post pandemic we have struggled to recruit new volunteers with only our small core of regular hands on help, a couple of additional volunteers who have assisted on an admin and fundraising help and only our one full-time volunteer who devotes her life to the care of the ponies, and training to become more and more effective at this. During this period, focus has been on day to day care, rehabilitation &amp; rehoming current residents &amp; also ponies returning in to our care whilst minimising risk of illness whilst the</b>

		<b>Covid virus is still active. We continue to recruit a small volunteer force to aid both the day to day running of our sites and for additional admin and fundraising duties. We give thanks to those volunteers who have helped with fundraising, events &amp; help with pony checks at satellite locations</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	<p>The charity continues to successfully rehabilitate the ponies in its care giving them the greatest opportunity of finding long term future homes. We also provide ongoing care for those that need additional support or lifelong sanctuary. We continue to build relationships with other welfare organisations across the country. As a relatively young charity we are slowly building our relationships within the local community &amp; hope once we establish our charity &amp; facilities we will be able to open our doors to the greater community by way of accepting more volunteers, open days &amp; ultimately human wellbeing through equine interactions &amp; nature. During this financial year Covid has continued to impact our ability to attend fundraising &amp; awareness events &amp; due to so much personal &amp; financial uncertainty it has continued to impact our regular donation income from supporters.</p> <p>We have continued to support the public with equine welfare advice &amp; support, continued to support our guardian &amp; foster homes to enable ponies to remain in their placements, we have continued to rehome ponies that are ready for new homes and opportunities &amp; also find new homes or resume care for ponies that are returned to us due to personal changes of circumstance. We continue to informally monitor our local moorland pony herds &amp; relay any concerns we have back to the relevant local authorities</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the year donations of £17,867 were received, together with sponsor income of £18,800.</p> <p>Although our income for this year is significantly reduced this is due to less emergency funding opportunities available post pandemic &amp; our regular donation income gradually reducing primarily due to the Pandemic &amp; general financial uncertainties within the economy, however we have continued to receive a regular monthly sponsorship from The Hilda Florence Holmes trust which has helped enable us to continue to afford facilities &amp; provide our residents with the nutritional or veterinary care which we are so grateful for. We continue to keep our resident numbers low &amp; focus on training of our longer term residents to give them the greatest opportunity to find future homes Our new site has allowed us additional grazing which has reduced our overheads, we have also received donations of forage which has meant our expenditure has not increased. We will continue these measures until income increases. We will continue to source grant funding opportunities, source more events to attend now the pandemic seems to be abating &amp; find different ways to fundraise alongside our online events</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to be able to hold reserves in future to enable us contingency funds should there be an unexpected drop in funding.
Amount of reserves held	Para 1.22	zero
Reasons for holding zero reserves	Para 1.22	As the charity has been impacted by the economic effects of the covid pandemic & is still very much in the early stages of development it is not possible for reserves to be held as all used on our charitable activities
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	Our primary fundraising income has always been by way of crowdfunding appeals, attending awareness events, fetes, equine events which we will continue post pandemic and focus on online fundraising until this time & we be focusing on
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		rebuilding regular donations by way of sponsorship schemes
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	The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. At the end of this financial year we are still in a period of uncertainty post Covid 19 on the general economic situation however with our new site offering additional grazing and the measures in place relating to new admissions it is felt we can sustain our ongoing needs.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	When looking for new trustees suitable candidates known to the trustees who have an interest in the work of the charity are invited & put forward. Upon approval are appointed by majority vote and familiarised with the day to day running of the charity & briefed on governance

### 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	BODMIN MOORLAND PONY REHABILITATION
Other name the charity uses	BMPR
Registered charity number	1167401
Charity's principal address	C/O 91 HILLSIDE PARK BODMIN CORNWALL PL31 2NE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	LEE MARTIN GREENER	CHAIR		
2	HARLEY MAY MACGREGOR	SECRETARY		
3	COLLEEN RAINES			
4				
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

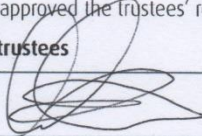
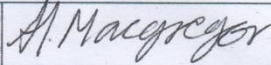
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

LEE GREENER

HARLEY MACGREGOR

Position (eg Secretary,  
Chair, etc)

CHAIR

SECRETARY

Date

21.01.2023

# **Bodmin Moorland Pony Rehabilitation**

## **Independent examiner's Report to the Trustees**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2022, which are set out on form CC16a.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (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 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.



Brian Smith BA CPFA  
Lanhydrock Accountancy Practice Ltd  
6 Queen Street  
Lostwithiel  
Cornwall  
PL22 0AB



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**Parties involved with this document**

Document processed	Party + Fingerprint
Tue, 24th Jan 2023 13:23:36 UTC	Ms Shelley Oldfield - Signer (c3851e554ff0c9cef5dd256fd0656292)

**Audit history log**

Date	Action
Tue, 24th Jan 2023 13:23:39 UTC	Ms Shelley Oldfield viewed the envelope. (31.94.28.243)
Tue, 24th Jan 2023 13:23:36 UTC	The envelope has been signed by all parties. (31.94.28.243)
Tue, 24th Jan 2023 13:23:36 UTC	Ms Shelley Oldfield signed the envelope. (31.94.28.243)
Tue, 24th Jan 2023 13:21:38 UTC	Ms Shelley Oldfield viewed the envelope. (31.94.28.243)
Tue, 24th Jan 2023 13:19:00 UTC	Document emailed to party email (18.132.199.160)
Tue, 24th Jan 2023 13:18:53 UTC	Sent the envelope to Ms Shelley Oldfield for signing. (35.178.191.69)
Tue, 24th Jan 2023 13:18:53 UTC	Envelope has been set to automatically remind the active signer every 7 day(s). (35.178.191.69)
Tue, 24th Jan 2023 13:18:53 UTC	Ms Shelley Oldfield has been assigned to this envelope. (35.178.191.69)
Tue, 24th Jan 2023 13:18:53 UTC	Envelope generated. (35.178.191.69)
Tue, 24th Jan 2023 13:18:53 UTC	Document generated with fingerprint 01a221343907a92386c44b71fb4df43c. (35.178.191.69)
Tue, 24th Jan 2023 13:18:47 UTC	Envelope generated with fingerprint cbc7d3222e1f543313d5ef36c6b1b777 (35.176.231.177)

**BODMIN MOORLAND PONY REHABILITATION**

England & Wales - Charity number 1167401

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2020 To 31/03/2021

Charity name: Bodmin Moorland Pony Rehabilitation

Charity registration number: 1167401

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance Equine Welfare, to prevent suffering, aiding hill and native & fly-grazed ponies suffering from abandonment, to improve the welfare of hill, native & fly grazed ponies by way of rehabilitation, education & awareness. Rehoming & sanctuary
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>During this financial year BMPR's primary focus has been on the care, rehabilitation &amp; rehoming of the residents in our responsibility,</p> <p>We have provided suitable nutritional assistance, rehabilitative care, routine &amp; emergency veterinary attention including worming &amp; castration, registered farrier attendance.</p> <p>Many of our residents come to us as feral unhandled ponies or ponies with compromised welfare &amp; past abuse, we have worked with each individuals handling to allow them to trust human interaction to enable them a future as human companions through active rehoming schemes for those that are suitable, in some cases due to health or behavioural issues some ponies may take considerable time to reach this point &amp; some may remain in our care for life. This year we have found 9 long term loan or foster homes. Suitable homes are sought and subject to thorough home checks and references they are placed under contract within new homes &amp; are monitored during this time to ensure welfare needs are being met. At time of writing we have responsibility for 42 ponies in all with 28 in long term homes, 14 in residence</p> <p>We have continued to monitor the welfare of our local moorland ponies &amp; when necessary relayed any welfare concerns to the relevant local authorities, we also assist</p>

		the general public if they raise concerns or need advice about welfare concerns both on the local moorland commons or domestically. Offer volunteering opportunities & access to outdoor space
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance issued by the Charity Commission on public benefit regarding the need for them to exercise their powers or duties for the benefit of the public and every trustee has complied with their duty to have due regard to the guidance on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Due to our very basic facilities &amp; various locations it has been difficult to accommodate hands on volunteer help however we hope that our new rented site with more suitable facilities and reduction of locations will allow us to accommodate more volunteers in the future. Sadly upon taking on our new lease we entered a national pandemic which has meant during this financial period we have been prevented from recruiting new volunteers due to Covid lockdown measures &amp; ongoing precautions to safeguard our limited full time volunteer staff &amp; the general public. Our only full-time presence is a volunteer who devotes her life to the care of the ponies, and training to become more and more effective at this. During this period, focus has been on day to day care, rehabilitation &amp; rehoming current residents &amp; also ponies returning in to our care whilst minimising risk of illness. We have also</b>

		<p><b>been impacted due to our already small volunteer network having to self isolate or shield during this time. We do hope that as a nation we learn to live with our new kind of normal post pandemic &amp; in the near future can recruit new hands on volunteers in order to address the volume of work to assist in the health issues that had impacted on our volunteer this also will help enable us to address the subsequent issues in relation to our admin &amp; reporting all of which are now being addressed and future planning put in place. We give thanks to those volunteers who have helped with fundraising, events &amp; help with pony checks at satellite locations</b></p>
Other		

## Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>The charity continues to successfully rehabilitate the ponies in its care giving them the greatest opportunity of finding long term future homes. We also provide ongoing care for those that need additional support or lifelong sanctuary. . We continue to build relationships with other welfare organisations across the country. As a relatively new charity we are slowly building our relationships within the local community &amp; hope once we establish our charity &amp; facilities will be able to open our doors to the greater community by way of accepting more volunteers, open days etc. We have signed the lease &amp; moved into a new rented property with more suitable facilities &amp; land which we hope will enable this but due to the Covid pandemic we have been prevented from becoming more community centred. This has also significantly impacted our ability to attend fundraising &amp; awareness events &amp; due to so much personal &amp; financial uncertainty it has impacted our regular donation income from supporters.</p> <p>We have continued to support the public with equine welfare advice &amp; support, continued to support our guardian &amp; foster</p>

		<p>homes to enable ponies to remain in their placements, we have continued to rehome ponies that are ready for new homes and opportunities &amp; also find new homes or resume care for ponies that are returned to us due to personal changes of circumstance. We continue to informally monitor our local moorland pony herds &amp; relay any concerns we have back to the relevant local authorities</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the year donations of £18,702 were received.</p> <p>Although our income for this year is significantly higher than last this is due to Emergency Crisis Support from charitable grant funding available due to the Covid pandemic to the total of £21,455. We have been lucky to receive grants from a number of trusts which has enabled us to fund some new field shelter buildings for the site, equipment to aid the day to day care of our residents &amp; unrestricted funds which have enabled us to cover a significant rise in veterinary expenses after the pandemic meant that our veterinary sponsor could no longer assist with our vet bills &amp; escalating veterinary expenses incurred with poorly residents &amp; surgical procedures such as castrations required in order to enable us to prevent ongoing indiscriminate breeding &amp; rehoming opportunities. Our regular donation income has been gradually reducing primarily due to Pandemic uncertainties however we have continued to receive a regular monthly sponsorship from The Hilda Florence Holmes trust which has been increased during this period &amp; it has helped enable us to continue to afford facilities &amp; provide our residents with the nutritional or veterinary care which we are so grateful for. During this time rehoming applications have continued to be buoyant. Our new site has allowed us additional grazing which has reduced our overheads, we have also received donations of forage over the last winter which has reduced spending. We have continued to reduce the numbers of ponies in our care by way of rehoming &amp; reduced those admitted to our care other than those we are already responsible for in order to responsibly care for those already in residence. This will continue whilst we focus increasing our income post pandemic</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to be able to hold reserves in future to enable us contingency funds should there be an unexpected drop in funding.
Amount of reserves held	Para 1.22	zero
Reasons for holding zero reserves	Para 1.22	As the charity is still very much in the early stages of development it is not possible for reserves to be held as all used on our charitable activities
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the	Para 1.23	

charity continuing as a going concern		
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**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	Our primary fundraising income has always been by way of crowdfunding appeals, attending awareness events, fetes, equine events which we will continue post pandemic and focus on online fundraising until this time & we be focusing on rebuilding regular donations by way of sponsorship schemes
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	The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. At the end of this financial year we are still in a period of uncertainty due to Covid 19 however with our new site offering additional grazing and the measures in place relating to new admissions it is felt we can sustain our ongoing needs.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	When looking for new trustees suitable candidates known to the trustees who have an interest in the work of the charity are invited & put forward. Upon approval are appointed by majority vote and familiarised with the day to day running of the charity & briefed on governance

### 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	BODMIN MOORLAND PONY REHABILITATION
Other name the charity uses	BMPR
Registered charity number	1167401
Charity's principal address	C/O 91 HILLSIDE PARK BODMIN CORNWALL PL31 2NE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	LEE MARTIN GREENER	CHAIR		
2	HARLEY MAY MACGREGOR	SECRETARY		
3	COLLEEN RAINES			
4				
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

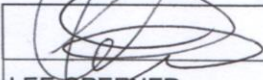
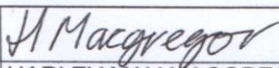
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## Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LEE GREENER	HARLEY MAY MACGREGOR
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date



Bodmin Moorland Pony Rehabilitation 1167401

CC16a

**Receipts and payments accounts**  
 For the period from 01/04/2020 To 31/03/2020

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	18,141	-	-	18,141	11,598
Sponsor income	26,455	-	-	26,455	7,000
Other income	561	-	-	561	1,728
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,157</b>	<b>-</b>	<b>-</b>	<b>45,157</b>	<b>20,325</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,157</b>	<b>-</b>	<b>-</b>	<b>45,157</b>	<b>20,325</b>
<b>A3 Payments</b>					
Feed	8,798	-	-	8,798	5,645
Vets and medicines	7,583	-	-	7,583	1,988
Other equine expenses	3,251	-	-	3,251	3,282
Wages	-	-	-	-	-
Rent	9,350	-	-	9,350	4,180
Utilities	152	-	-	152	579
Other premises expenses	8,770	-	-	8,770	392
Office costs	173	-	-	173	179
Professional fees	-	-	-	-	480
Insurance	734	-	-	734	713
Fundraising expenses	458	-	-	458	242
Motor expenses	1,842	-	-	1,842	1,098
Other expenses	449	-	-	449	167
	-	-	-	-	-
<b>Sub total</b>	<b>41,560</b>	<b>-</b>	<b>-</b>	<b>41,560</b>	<b>18,943</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,560</b>	<b>-</b>	<b>-</b>	<b>41,560</b>	<b>18,943</b>
<b>Net of receipts/(payments)</b>	<b>3,597</b>	<b>-</b>	<b>-</b>	<b>3,597</b>	<b>1,382</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,216	-	-	2,216	834
<b>Cash funds this year end</b>	<b>5,813</b>	<b>-</b>	<b>-</b>	<b>5,813</b>	<b>2,216</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	5,689	-	-
	Paypal account	124	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,813</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

# **Bodmin Moorland Pony Rehabilitation**

## **Independent examiner's Report to the Trustees**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2021, which are set out on form CC16a.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (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 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.

Brian Smith BA CPFA  
Lanhydrock Accountancy Practice Ltd  
6 Queen Street  
Lostwithiel  
Cornwall  
PL22 0AB