

BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE

England & Wales · Charity number 1168059

Details

Status Registered

Legal form CIO

Registered 2016-07-06

Register [View on the Charity Commission register](#)

Contact

Address 12 Priory Way
Datchet
Slough
Berkshire
SL3 9JQ

Phone 07833110526

Email blueacrerescue@outlook.com

Website www.blueacrerescue.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS. TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: Our main work is the rescue and care of abused or neglected equines, rehabilitating them to be the best they can be considering their aptitude/abilities. The aim is to rehome but this is not often possible due to old age or long-term physical issues which often renders them unsuitable for riding but some are suitable as companions. We offer young people opportunities to work with our animals.

Classification

- **How:** Other Charitable Activities
- **What:** Animals
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,551	£58,616	-	-
2023-12-31	£53,720	£49,599	-	-
2022-12-31	£72,915	£53,276	-	-
2021-12-31	£61,725	£55,334	-	-
2020-12-31	£22,980	£20,313	-	-

Trustees

Name	Role	Appointed
BOB REGAN		2016-01-01
CARON NORTH		2016-01-01
Veanne Vickers		2016-10-01

BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE

England & Wales - Charity number 1168059

Accounts



Charity Registration Number: 1168059

TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE PERIOD JANUARY – DECEMBER 2024

BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE



REFERENCE AND ADMINISTRATION DETAILS

Charity name: Blue Acre Horse Rescue and Rehabilitation Centre
(referred to as Blue Acre in this document)

Charity registration number: 1168059

Charity location address: Ham Island, Ham Lane, Old Windsor,
Berkshire SL4 2JT

Charity business address: 12 Priory Way, Datchet
Berkshire SL3 9JQ

Trustees

Caron North	Appointed January 2016
Bob Regan	Appointed January 2016
Veanne Filkins	Appointed November 2016

Fundraising Manager:

Sue Turner	Appointed April 2017
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Treasurer:

Sue Turner	Appointed January 2017
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TRUSTEES' REPORT

FOR THE PERIOD JANUARY – DECEMBER 2024

The trustees have prepared and present their report and accounts for the period of January – December 2024.

Objectives

The charity's objectives, as set out on the Charities Commission website are:

- To rescue abused, abandoned and neglected horses, administering care and medical treatment as required. Work towards their rehabilitation and rehoming where appropriate.
- For the benefit of the public, to relieve the suffering of animals in need of care and attention through abuse, neglect or abandonment.
- To provide and maintain suitable facilities for the reception, care and treatment of such animals.
- To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which need care and attention through reasons of sickness, maltreatment, poor circumstances or ill usage.
- To educate the public and raise awareness in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals through abuse, wilful negligence or simply lack of knowledge.

To fulfil these objectives Blue Acre operates on 42 acres, accommodating and caring for elderly; abused, neglected and abandoned animals, mainly horses and ponies. We operate with a small team of volunteers none of whom are paid.

Overview

Blue Acre has existed as a horse rescue operation since 2002 but has had Registered Charity status since April 2016.

The charity rescues mistreated, neglected or abandoned animals to the extent they can be cared for responsibly on the land we have available. We are usually alerted to potential cases by the general public and follow all legal guidelines under the Animal Welfare Act 2006 with regard to recovering animals and often work with the RSPCA and Police services regarding potential rescues. Our aim is to rehabilitate rescues through step by step training and we assess each animal's situation over many months before trying to find them loving, permanent homes wherever possible given the potential or limitations of each one.

HOWEVER, it must be clearly understood that most rehoming requests we receive are for ready made riding horses. Because we don't accept horses that are simply unwanted or those that haven't met the requirements of their owners, the majority of our rescues are difficult to rehome for riding purposes due to age, long term physical issues (which often require ongoing medication) or unpredictable behaviour due to past trauma. In such cases, the charity will provide permanent care and sanctuary for them at the Rescue enhancing their quality of life to its maximum potential until the end of their natural life. Should there come a time when this quality of life deteriorates then a decision to have the horse humanely euthanised is taken.

REHOMING PROCESS

Every horse we rescue is given a wellness check by our vet and, once they have settled into life with our herd, we start a programme of working to earn their trust and bring them to a point where they can be safely led; groomed; pick their feet up willingly as a minimum. Once at this point we then start the process of assessing their suitability for riding, assuming they have no age or inhibiting physical injuries e.g. arthritis, preventing this. It is during this process we might identify mental issues, often due to previous trauma, which renders them as unsuitable or unsafe ridden prospects which limits their rehoming potential. In this case we evaluate their suitability as companion only horses.

Potential owners are invited to the farm to meet any suitable horses and are invited to handle and groom the animal or to ride if applicable. Following this a visit to the potential home is made to assess suitability of the new home and it's facilities. If successful and all parties agree a rehoming contract is signed detailing the purpose and any limitations on the use for each horse or pony. This document also states that the animal remains the property of our charity and cannot be sold under any circumstances, and if the current agreement can no longer be maintained, the horse is returned to Blue Acre Horse Rescue.

SPONSORSHIP SCHEME

We are currently promoting this via our website and social media and it's proving popular. It gives people an opportunity to donate whilst sponsoring their chosen animal from our website <https://www.blueacrerescue.co.uk/sponsorship> helping towards their living costs in return for a "meet and greet"; certificate, relevant updates and the opportunity to spend time with their animal at the rescue by appointment. This is valuable revenue for us as it's regular and therefore helps with monthly budgeting.

VOLUNTEERS

Our volunteers fulfil a range of duties both at the farm and behind the scenes along with some who help at events and during street bucket collections on an "as needed" basis. During school breaks and at weekends we have some younger volunteers who work hard to help feed and clean the animals and their habitats. They also learn all aspects of horse management and many have become proficient riders which is key to the whole process of rehabilitating horses and ponies for rehoming.

We collaborate with the 'Ways into Work Scheme' helping disadvantaged young adults develop their skills for the future and have several young people from the scheme who attend the rescue on a regular basis as volunteers, learning about the animals and how to care for them. We have also hosted young people considering a career with animals on their work experience weeks, working closely with local schools and their pupils taking part in the Duke of Edinburgh scheme.

We also welcome older volunteers, who may be retired but still active; or who work shifts and look for something worthwhile to do on their non work days.

2024 INTAKE/REHOME FIGURES

During this financial year our intake and rehoming/euthanasia figures are as follows:

Intake: 3

Rehomed: 5

Euthanised: 5

We are limiting the intake of horses to those who are truly in need. We've had to turn down so many requests to take in more horses but we simply don't have the infrastructure; volunteers or grazing to support any more. The work involved in caring for so many horses over the winter period is phenomenal, so we need to manage the resources we have in order to operate ethically and efficiently.

Activity and Achievements throughout 2024

- Replaced a lot of broken fences around the farm which is both practical and aesthetically pleasing. This work enables better management of grazing and allows us to rest fields, spray weeds etc.
- Field shelters – 3 large shelters have been added to our fields thanks to funding by a local charity trust and by one of our volunteers.
- 4 ponies were rehomed by a local school which is mostly populated by children of serving military personnel, who often change schools and can find it hard to maintain long term friendships. The school has a unique outlook towards these children and support them in many ways. One of these ways is the inclusion of a therapy dog on site and now, 4 therapy ponies who live at the school during term time and return to Blue Acre during school holidays. Feedback has been that the ponies are doing a wonderful job!
- We held a prize draw which raised £1,300. Many local businesses donated wonderful prizes such as Ascot Racecourse, local restaurants and many supporters donated prizes such as bottles of wine, chocolates and toiletries.
- A 60's dance evening was held at a local club
- One of our volunteers raised over £2,000 by fulfilling a lifetime dream of trekking to Everest base camp – an amazing achievement. His sponsorship money was matched by his employer.
- We received a grant of £10,000 from Trailfinders charity trust, whose owner lives locally.

Future Plans

- Build a new hay barn to replace our old, dilapidated building which has been in place since early 1980s and has a leaking roof.
- Build a cover over our outside feed pens to keep the ground and horses dry when feeding in wet weather.
- Repair old and rotting fencing around the farm – ongoing work
- Create an additional covered area to enable us to work with more horses. This is a large project needing a concrete base but would make a huge difference to how we operate and offer an improved working space for our vets and farriers.

Financial Review

The charity has again increased its income this year which can be seen from the accounts submitted for the relevant period.

FINANCIAL STATEMENT January to December 2024

Below is the income statement for year ended 31 December 2024. Full accounts have been submitted and can be viewed on the Charity Commission website.

	2024
	£
Cost of Sales	<u>(39,348)</u>
Gross Loss	(39,348)
Administration expenses	(19,266)
Other operating income	<u>66,551</u>
Operating Profit	7,935
Profit on ordinary activities before taxation	<u>7,935</u>
Tax on profit on ordinary activities	-
Profit for the financial year	<u>7,935</u> =====

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2024.

Directors

The following directors held office during the whole of the period:

Ms Caron North
Mr Bob Regan
Ms Veanne Filkins

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 6 September 2025

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE YEAR
ENDED 31 DECEMBER 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the year ended 31 December 2024 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in accordance with the terms of our engagement letter dated 1 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and state those matters that we have agreed to state to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. You consider that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

6 September 2025

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Cost of sales	(39,348)	(36,974)
Gross loss	<u>(39,348)</u>	<u>(36,974)</u>
Administrative expenses	(19,268)	(12,625)
Other operating income	66,551	53,720
Operating profit	<u>7,935</u>	<u>4,121</u>
Profit on ordinary activities before taxation	<u>7,935</u>	<u>4,121</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>7,935</u></u>	<u><u>4,121</u></u>

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	12,216	13,854
Current assets			
Cash at bank and in hand		32,086	22,513
Net current assets		32,086	22,513
Net assets		44,302	36,367
Capital and reserves			
Profit and loss account		44,302	36,367
Shareholders' funds		44,302	36,367

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2025 and were signed on its behalf by

Ms Caron North
 Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Cost of sales		
Purchases	31,556	28,188
Subcontractor costs	3,700	3,552
Other direct costs	4,092	5,234
	39,348	36,974
Gross loss	(39,348)	(36,974)
Administrative expenses		
Motor expenses	3,476	3,056
Light and heat	272	560
Subscriptions	108	107
Repairs and maintenance	6,569	2,281
Depreciation	5,203	5,254
Sundry expenses	157	232
Advertising and PR	1,116	947
Other legal and professional	2,367	188
	19,268	12,625
Other operating income		
Other operating income	55,101	53,720
Government grants	11,450	-
	66,551	53,720
Operating profit	7,935	4,121
Profit on ordinary activities before taxation	7,935	4,121

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2024.

Directors

The following directors held office during the whole of the period:

Ms Caron North
Mr Bob Regan
Ms Veanne Filkins

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 6 September 2025

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE YEAR
ENDED 31 DECEMBER 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the year ended 31 December 2024 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in accordance with the terms of our engagement letter dated 1 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and state those matters that we have agreed to state to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. You consider that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

6 September 2025

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
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FOR THE YEAR ENDED 31 DECEMBER 2024

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Shareholders' funds		44,302	36,367

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2025 and were signed on its behalf by

Ms Caron North
 Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

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BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE

England & Wales - Charity number 1168059

Accounts



BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE
Charity Registration Number: 1168059

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENT
FOR THE PERIOD
JANUARY – DECEMBER 2023**



REFERENCE AND ADMINISTRATION DETAILS

Charity name: Blue Acre Horse Rescue and Rehabilitation Centre
(referred to as Blue Acre in this document)

Charity registration number: 1168059

Charity location address: Ham Island, Ham Lane, Old Windsor,
Berkshire SL4 2JT

Charity business address: 12 Priory Way, Datchet
Berkshire SL3 9JQ

Trustees

Caron Muir (previously Caron North) Appointed January 2016

Bob Regan Appointed January 2016

Veanne Vickers (Previously Veanne Filkins) Appointed November 2016

Fundraising:

Sue Turner Appointed April 2017

Treasurer:

Sue Turner Appointed January 2017

TRUSTEES' REPORT FOR THE PERIOD JANUARY – DECEMBER 2023

The trustees have prepared and present their report and accounts for the period of January – December 2023.

Objectives - The charity's objectives, as set out on the Charities Commission website are:

- To rescue abused, abandoned and neglected horses, administering care and medical treatment as required, and work towards their rehabilitation and rehoming where appropriate.
- For the benefit of the public, to relieve the suffering of animals in need of care and attention through abuse, neglect or abandonment.
- To provide and maintain suitable facilities for the reception, care and treatment of such animals.
- To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which need care and attention through reasons of sickness, maltreatment, poor circumstances or ill usage.
- To educate the public and raise awareness in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals through abuse, wilful negligence or simply lack of knowledge.

To fulfil these objectives Blue Acre operates on 42 acres, accommodating and caring for elderly; abused, neglected and abandoned horses and ponies. We operate with a small team of volunteers none of whom are paid (this includes the Trustees).

Overview

Blue Acre has existed as a horse rescue operation since 2002 but has had Registered Charity status since April 2016. We are not a sanctuary, simply offering a permanent home to those we rescue, our ultimate aim is to reinstate their trust in humans and rehome where possible. This can take many months, sometimes years, but we have a wealth of knowledge and a dedicated team and we know when or if a horse/pony is ready to find a new, loving, permanent home.

The charity rescues mistreated, neglected and abandoned horses to the extent they can be cared for responsibly on the land and within the human resources we have available. We are usually alerted to potential rescues by the general public and follow all legal guidelines under the Animal Welfare Act 2006 with regard to recovering animals and often work with the RSPCA and Police services during rescue operations. Our ultimate aim is to rehabilitate rescues through step by step training and we assess each animal's situation over many months before trying to find them loving, permanent homes wherever possible given the potential or limitations of each one.

Whilst we have a good record of rehoming currently it should be understood that the majority of requests we receive are for ready made riding horses which are deemed safe, suitable for jumping or dressage of which we have few and can be difficult to guarantee. We also get requests for companion horses, where owners have lost one of their horses and want a non ridden option which is where we have had a lot of success.

Because we don't accept horses that are simply unwanted, outgrown or who haven't met the requirements of their owners, many of our rescues are difficult to rehome for riding purposes, other than hacking or as projects, due to age, long term physical issues (which often require ongoing

medication) or unpredictable behaviour due to past trauma. In such cases, the charity will provide permanent care for them at the Rescue ensuring the very best quality of life to its maximum potential until the end of their natural life. Should there come a time when this quality of life deteriorates and we have explored every feasible option, then a decision to have the horse humanely euthanised is taken.

REHABILITATION / REHOMING PROCESS

Every horse we rescue is given a wellness check by our vet and, once settled into life with our herd, after an initial quarantine period, we start a programme of working to earn their trust and bring them to a point where they can be safely led; groomed; pick their feet up willingly as a minimum. Only then do we start assessing their suitability for riding, assuming they have no age or inhibiting physical injuries preventing this. It is during this process we might identify mental issues, often due to previous trauma, which renders them as unsuitable or unsafe ridden prospects which limits their rehoming potential. In this case we evaluate their suitability as companion only horses.

Potential owners are invited to the farm to meet any suitable horses and are invited to handle and groom the animal or to ride if applicable. Following this a visit to the potential home is made to assess suitability of the new home and its facilities. If successful and all parties are in agreement a rehoming contract is signed detailing the purpose and any limitations on the use for each horse or pony. This document also states that the animal remains the ultimate property of our charity and cannot be sold under any circumstances. If the current agreement can no longer be maintained, the horse is returned to Blue Acre Horse Rescue.

SPONSORSHIP SCHEME

This is a key income stream. It gives people an opportunity to sponsor their chosen animal from our website <https://www.blueacrerescue.co.uk/sponsorship> by making a monthly donation, helping towards their living costs in return for a “meet and greet”; sponsorship certificate, and the opportunity to spend time with their animal at the rescue by appointment. This is valuable revenue for us as it's regular and therefore helps with monthly budgeting.

VOLUNTEERS

Our volunteers fulfil a range of duties both at the farm and behind the scenes along with some who help at events and with street bucket collections on an “as needed” basis. During school breaks and at weekends we have some younger volunteers who work hard to learn all aspects of horse management and many have become proficient riders which is key to the whole process of rehabilitating horses and ponies for rehoming. Several of our volunteers have gone on to study equine/animal management courses at college with a view to a career with horses.

We welcome older volunteers, who may be retired but still active; or who work shifts and look for something worthwhile to do on their non work days. This can be in the form of working with the animals or helping out with general gardening or maintenance work around the farm.

We have built a valuable relationship with Centrica who encourage their staff to volunteer within local communities. They have arranged several team days at our farm undertaking the removal of ragwort from our fields – a huge and physical task which is key to our land management programme but sometimes beyond the scope of our small team of regular volunteers.

INTAKE / REHOME FIGURES

During this financial year our intake and rehoming/euthanasia figures are as follows:

Intake – Bugs Bunny

Following several calls from the public in May 2023 about a seemingly dead mare in a field. We attended and the mare was all but dead and was due to be euthanised. We were shocked to see she had a tiny, 3 week old foal with her, desperately trying to feed from his Mother. After a lot of discussion the owner was persuaded to sign the foal over to us and we rushed him back to Blue Acre.



After several hours into the night, with the support of our vets, we got him to drink substitute milk from a bucket. From this point, for several weeks, our amazing team fed him every 3-4 hours around the clock – we have no mains electricity so night feeds were often undertaken by the light of phones and with volunteers in their pyjamas!

He has thrived under our care despite a scary infection at one point. Due to the need for handling and interaction with humans at an early age he became very attached to people so we put him out with one of our older mares to learn how to be a horse and he now lives happily as part of our large herd. We have high expectations for his future as a well rounded child's pony who will never have known any abuse from humans.



We have taken the hard but ethical decision to limit any new intake of horses to those who are truly in desperate need. We've had to turn down so many requests to take in more horses from people who simply can no longer afford to keep them but we truly don't have the infrastructure; volunteers or grazing to support many more. The work involved in caring for so many horses over the winter period is phenomenal so we need to manage the resources we have in order to operate ethically, efficiently and responsibly.

Intake: 3
Rehomed: 3
Euthanised: 3

Activity and Events throughout 2023

- **January/February** brought severe flooding to our fields. This comes from the River Thames which surrounds our land and means we have to move the herd to higher ground and feed double the hay we had budgeted for due to the resulting reduced access to natural forage.
- **February** – we launched a hay appeal in order to buy additional hay to support the horses. This is usually really well supported but the response was lower than in other years, reflecting the impact of the cost of living on everyone.
- **February** - We received some funding from Windsor Lions – we support them every year in various ways – supplying transport; entering their sponsored rides and the sponsored swim each year, for which we receive an enhanced donation.
- **May** – Following local elections a new Mayor of Windsor was appointed. Mr Neil Knowles is a supporter of Blue Acre and appointed us his official nominated charity for one year. He hosted a Christmas dinner at the Guild Hall, Windsor in aid of Blue Acre. This raised much needed funds and widened our scope of new supporters.
- **June** – Millie, one of our young volunteers, has been with us since the age of 11 and has gone on to study Equine Management at a specialist college. She has had one of our rescues on loan and has worked so hard to build a true bond with him. So much so that they came 1st in their first Cross Country outing.
- **September** – we held a tombola stall at Eton College Fair with prizes donated by the local community. We have a great relationship with the college – they donate a large amount of hay to us every year, without which we would struggle to sustain the herd over winter.
- **December** – tombola stall held at the Christmas Fayre in our local village.



Future Plans

- Increase the open hard standing area we have started between the yard and various field entrances. This is a mammoth task in terms of cost and logistics. The materials themselves are difficult to get hold of and are expensive at £420 per load. Once delivered we need to hire a heavy duty excavator to spread the material and a roller to flatten the surface. We rely on friends of the farm who are able to operate these machines to carry out the work in order to save costs so have to coordinate all of these things to make it happen.
- Continue to promote our Sponsorship programme which gives us a valued, guaranteed monthly income which allows us to budget.
- Find a resource to manage and update our website. We currently lack the talent to do this within our current team.
- Continue to grow our Facebook following (currently 3,500) to engage with a wider audience and showcase the work we do
-

- Replace broken or rotting fence lines around the yard and divide the land to enable better management of grazing – this is a continual piece of work.
- Repair the roofing on the barn stable block – still to be achieved.
- Create an additional covered area to enable the vets, farrier to work with the horses away from the main yard. This is an enormous project needing a concrete base but would make a huge difference to how we operate

Financial Review

FINANCIAL STATEMENT

01 January to 31 December 2023

Below is the income statement for year ended 31 December 2022. Full accounts have been submitted and can be viewed on the Charity Commission website.

	2023
	£
Cost of Sales	
Purchases	28,188
Subcontractor Costs	3,552
Other direct costs	5,234
Gross Loss	(36,974)
Administration expenses	12,625
Other operating income	<u>53,720</u>
Operating Profit	4,121
Profit on ordinary activities before taxation	<u>4,121</u> =====

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2023.

Directors

The following directors held office during the whole of the period:

Ms Caron North
Mr Bob Regan
Ms Veanne Filkins

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 5 August 2024

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE YEAR
ENDED 31 DECEMBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the year ended 31 December 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in accordance with the terms of our engagement letter dated 1 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and state those matters that we have agreed to state to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. You consider that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

5 August 2024

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Cost of sales	(36,974)	(30,648)
Gross loss	<u>(36,974)</u>	<u>(30,648)</u>
Administrative expenses	(12,625)	(22,629)
Other operating income	53,720	72,915
Operating profit	<u>4,121</u>	<u>19,638</u>
Profit on ordinary activities before taxation	<u>4,121</u>	<u>19,638</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>4,121</u></u>	<u><u>19,638</u></u>

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	13,854	18,808
Current assets			
Cash at bank and in hand		22,513	13,438
Net current assets		22,513	13,438
Net assets		36,367	32,246
Capital and reserves			
Profit and loss account		36,367	32,246
Shareholders' funds		36,367	32,246

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 5 August 2024 and were signed on its behalf by

Ms Caron North
 Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Cost of sales		
Purchases	28,188	22,804
Subcontractor costs	3,552	3,695
Other direct costs	5,234	4,149
	36,974	30,648
Gross loss	(36,974)	(30,648)
Administrative expenses		
Motor expenses	3,056	3,955
Light and heat	560	209
Subscriptions	107	-
Bank charges	-	496
Repairs and maintenance	2,281	11,268
Depreciation	5,254	5,254
Sundry expenses	232	40
Advertising and PR	947	1,369
Other legal and professional	188	38
	12,625	22,629
Other operating income		
Other operating income	53,720	72,915
Operating profit	4,121	19,638
Profit on ordinary activities before taxation	4,121	19,638

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2023.

Directors

The following directors held office during the whole of the period:

Ms Caron North
Mr Bob Regan
Ms Veanne Filkins

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 5 August 2024

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE YEAR
ENDED 31 DECEMBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the year ended 31 December 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in accordance with the terms of our engagement letter dated 1 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and state those matters that we have agreed to state to the Board of Directors of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. You consider that Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

5 August 2024

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Cost of sales	(36,974)	(30,648)
Gross loss	<u>(36,974)</u>	<u>(30,648)</u>
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Profit on ordinary activities before taxation	<u>4,121</u>	<u>19,638</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>4,121</u></u>	<u><u>19,638</u></u>

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

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For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 5 August 2024 and were signed on its behalf by

Ms Caron North
 Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Cost of sales		
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Other operating income	53,720	72,915
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Profit on ordinary activities before taxation	4,121	19,638

BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE

England & Wales - Charity number 1168059

Accounts



Charity Registration Number: 1168059

TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE PERIOD JANUARY – DECEMBER 2022

BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE



REFERENCE AND ADMINISTRATION DETAILS

Charity name: Blue Acre Horse Rescue and Rehabilitation Centre
(referred to as Blue Acre in this document)

Charity registration number: 1168059

Charity location address: Ham Island, Ham Lane, Old Windsor,
Berkshire SL4 2JT

Charity business address: 12 Priory Way, Datchet
Berkshire SL3 9JQ

Trustees

Caron North	Appointed January 2016
Bob Regan	Appointed January 2016
Veanne Filkins	Appointed November 2016

Fundraising Manager:

Sue Turner	Appointed April 2017
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Treasurer:

Sue Turner	Appointed January 2017
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TRUSTEES' REPORT

FOR THE PERIOD JANUARY – DECEMBER 2022 (revised financial period)

The trustees have prepared and present their report and accounts for the period of January – December 2022.

Objectives

The charity's objectives, as set out on the Charities Commission website are:

- o To rescue abused, abandoned and neglected horses, administering care and medical treatment as required. Work towards their rehabilitation and rehoming where appropriate.
- o For the benefit of the public, to relieve the suffering of animals in need of care and attention through abuse, neglect or abandonment.
- o To provide and maintain suitable facilities for the reception, care and treatment of such animals.
- o To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which need care and attention through reasons of sickness, maltreatment, poor circumstances or ill usage.
- o To educate the public and raise awareness in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals through abuse, wilful negligence or simply lack of knowledge.

To fulfil these objectives Blue Acre operates on 42 acres, accommodating and caring for elderly; abused, neglected and abandoned animals, mainly horses and ponies. We operate with a small team of volunteers none of whom are paid.

Overview

Blue Acre has existed as a horse rescue operation since 2002 but has had Registered Charity status since April 2016.

The charity rescues mistreated, neglected or abandoned animals to the extent they can be cared for responsibly on the land we have available. We are usually alerted to potential cases by the general public and follow all legal guidelines under the Animal Welfare Act 2006 with regard to recovering animals and often work with the RSPCA and Police services regarding potential rescues. Our ultimate aim is to rehabilitate rescues through step by step training and we assess each animal's situation over many months before trying to find them loving, permanent homes wherever possible given the potential or limitations of each one.

HOWEVER, it must be clearly understood that the majority of rehoming requests we receive are for ready made riding horses. Because we don't accept horses that are simply unwanted or those that haven't met the requirements of their buyers, the majority of our rescues are difficult to rehome for riding purposes due to age, long term physical issues (which often require ongoing medication) or unpredictable behaviour due to past trauma. In such cases, the charity will provide permanent care and sanctuary for them at the Rescue enhancing their quality of life

to its maximum potential until the end of their natural life. Should there come a time when this quality of life deteriorates then a decision to have the horse humanely euthanised is taken.

REHOMING PROCESS

Every horse we rescue is given a wellness check by our vet and, once they have settled into life with our herd, we start a programme of working to earn their trust and bring them to a point where they can be safely led; groomed; pick their feet up willingly as a minimum. Once at this point we then start the process of assessing their suitability for riding, assuming they have no age or inhibiting physical injuries e.g. arthritis, preventing this. It is during this process we might identify mental issues, often due to previous trauma, which renders them as unsuitable or unsafe ridden prospects which limits their rehoming potential. In this case we evaluate their suitability as companion only horses.

Potential owners are invited to the farm to meet any suitable horses and are invited to handle and groom the animal or to ride if applicable. Following this a visit to the potential home is made to assess suitability of the new home and its facilities. If successful and all parties are in agreement a rehoming contract is signed detailing the purpose and any limitations on the use for each horse or pony. This document also states that the animal remains the property of our charity and cannot be sold under any circumstances, and if the current agreement can no longer be maintained, the horse is returned to Blue Acre Horse Rescue.

SPONSORSHIP SCHEME

We are currently promoting this via our website and social media and it's proving popular. It gives people an opportunity to donate whilst sponsoring their chosen animal from our website <https://www.blueacrerescue.co.uk/sponsorship> helping towards their living costs in return for a "meet and greet"; certificate, relevant updates and the opportunity to spend time with their animal at the rescue by appointment. This is valuable revenue for us as it's regular and therefore helps with monthly budgeting.

VOLUNTEERS

Our volunteers fulfil a range of duties both at the farm and behind the scenes along with some who help at events and during street bucket collections on an "as needed" basis. During school breaks and at weekends we have some younger volunteers who work hard to help feed and clean the animals and their habitats. They also learn all aspects of horse management and many have become proficient riders which is key to the whole process of rehabilitating horses and ponies for rehoming.

We collaborate with the 'Ways into Work Scheme' helping disadvantaged young adults develop their skills for the future and have several young people from the scheme who attend the rescue on a regular basis as volunteers, learning about the animals and how to care for them. We have also hosted young people considering a career with animals on their work experience weeks, working closely with local schools and their pupils taking part in the Duke of Edinburgh scheme.

We also welcome older volunteers, who may be retired but still active; or who work shifts and look for something worthwhile to do on their non work days.

CURRENT INTAKE/REHOME FIGURES

During this financial year our intake and rehoming/euthanasia figures are as follows:

Intake:

- A stallion found abandoned in a stable 3 weeks after the previous occupants vacated the stable yard. He was covered in his own faeces, had no water, food or bedding (we assume he had eaten this! We had to clip off most of his coat as it was too matted to brush through and, once he had settled in we asked for donations towards getting him gelded. This has been done and we are working to rehabilitate him. He's a gorgeous boy and we are sure he will be easily rehomed once we can ascertain whether he can be ridden or not.
- 4 month old foal abandoned on a piece of land with no water or food, his mother having been removed from the field.
- On Christmas Eve we received a call from the police to say 3 ponies were running loose on the M4 motorway which had to be closed to avoid injury to the animals or drivers. It took us 4 hours to eventually get them into our trailer. 2 of the mares turned out to be in foal so we are expecting some babies in the new year. These ponies were virtually feral so getting close enough to check them over has been difficult, let alone bringing them into the yard area to be cleaned and groomed. We have a lot of work to do with these three simply in order to be able to administer a basic care routine.

We have taken the hard decision to limit any new intake of horses to those who are truly in desperate need. We've had to turn down so many requests to take in more horses but we simply don't have the infrastructure; volunteers or grazing to support any more. The work involved in caring for so many horses over the winter period is phenomenal so we need to manage the resources we have in order to operate ethically and efficiently.

Rehomed: 3

Euthanised: 4

Activity and Achievements throughout 2022

- February – a freak gust of wind blew the entire roof covering off of our yard area. This is the only covered hard standing we have and the place where we, the farrier and vets work with our residents. It's not feasible to work within our stables as we have no electricity so the lighting isn't good enough. Despite obtaining several quotes to replace the structure, our insurance company refused to pay what was being asked. Eventually a wonderful local builder offered to take a much reduced payment to rebuild the roof and it's supporting structure. He has done a wonderful job and it's better and stronger than it's ever been.
-
- Summer 2019 – supporters donated their services to run a virtual pony camp for 6 of our young volunteers (usually £50 per person). They took part in various tasks over a 4 week period which they captured on video and submitted for feedback. Lots of new skills were learned and confidence issues were addressed in confidentiality by independent coaches. The benefits of this have been evident by the progress of these youngsters and the ponies they worked with.

- We were given a free stand at Chertsey Agricultural Show in August 2019 to sell donated horse related items which helped to raised funds as well as our profile to the public on a face to face basis;
- Second broadcast on Swan Radio to update our local communities on events at the rescue and appeal for assistance where needed
- October 2019 we changed our bank account from HSBC to a Metro Bank Community Account giving us online banking facilities; no bank account charges and allowed us a fresh start without an overdraft. This has been a game changer as can be seen from our revenue increase from the last financial year.

Future Plans

- o Build additional small paddocks to support ponies who suffer with laminitis, who require restricted grazing and as isolation paddocks for new arrivals.
- o Replace broken or rotting fence lines around the yard and divide the land to enable better management of grazing – this has been started thanks to a grant awarded.
- o Create a 50m round pen with fencing. This is a key item for us to help us work with horses in the early stages of their assessment training. It provides a safe, yet non invasive area to work on a 1:1 basis with new horses and is also used in later stages of any training programme.
- o Repair the roofing on the barn stable block – still to be achieved.
- o Repair old and rotting fencing around the farm
- o Replace fencing and buy new gate for our Summer Grazing to move the horses around the fields to allow areas to rest.
- o Create an additional covered area to enable us to work with more horses now that we have offers of more volunteers after the Covid restrictions are lifted. This is a large project needing a concrete base but would make a huge difference to how we operate, meaning we could engage with local schools and groups of people with additional needs, for whom interaction with animals has proven to be beneficial.
- o Find a way to get mains electricity directly to the farm area.

War Horse Memorial

We continue to be one of the War Horse Memorial beneficiary charities however they have also felt the effects of Covid19 and their own events and sales of their purple poppies have been severely affected. <https://www.thewarhorsememorial.org/>

Financial Review

The charity has increased its income this year which can be seen from the accounts submitted for the relevant period. This is an amazing result due to the Covid restrictions, under which all charities have suffered. For us, the situation has truly made us think of different ways to alert the public to our current predicament:

- raise our profile on social media by posting regular update
- find grant offerings online – particularly those offering emergency funding for animal charities
- use local press to highlight our situation

FINANCIAL STATEMENT
July 01 2019 to 30 June 2020

Below is the income statement for year ended 30 June 2020. Full accounts have been submitted and can be viewed on the Charity Commission website.

	2019
	£
Cost of Sales	(24,461)
Gross Loss	(24,461)
Administration expenses	(7,094)
Other operating income	<u>35,004</u>
Operating surplus/(loss)	3,449
Interest receivable and similar income	1
Surplus/(loss) on ordinary activities before taxation	<u>3,450</u>
Tax on surplus/(loss) on ordinary activities	-
Surplus/(loss) for the financial year	<u>3,450</u> =====

NOTE: we will be submitting a short year of accounts from 1 July to 31 December 2020 and from there on our financial year will be 1 January to 31 December annually.

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2022.

Directors

The following directors held office during the whole of the period:

Ms Caron North
Mr Bob Regan
Ms Veanne Filkins

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 17 October 2023

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE YEAR
ENDED 31 DECEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the year ended 31 December 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Chartered Accountants

17 October 2023

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
Cost of sales	(30,647)	(38,509)
Gross loss	<u>(30,647)</u>	<u>(38,509)</u>
Administrative expenses	(22,629)	(16,825)
Other operating income	72,915	61,725
Operating profit	<u>19,639</u>	<u>6,391</u>
Profit on ordinary activities before taxation	<u>19,639</u>	<u>6,391</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>19,639</u></u>	<u><u>6,391</u></u>

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	18,808	1,807
Current assets			
Cash at bank and in hand		13,439	10,801
Net current assets		<u>13,439</u>	<u>10,801</u>
Net assets		<u>32,247</u>	<u>12,608</u>
Capital and reserves			
Profit and loss account		<u>32,247</u>	<u>12,608</u>
Shareholders' funds		<u>32,247</u>	<u>12,608</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 17 October 2023 and were signed on its behalf by

Ms Caron North
Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Cost of sales		
Other direct costs	30,647	38,509
Gross loss	(30,647)	(38,509)
Administrative expenses		
Motor expenses	3,955	3,633
Light and heat	209	-
Bank charges	496	590
Insurance	-	137
Repairs and maintenance	11,268	9,601
Depreciation	5,254	803
Sundry expenses	40	168
Advertising and PR	1,369	1,243
Other legal and professional	38	650
	22,629	16,825
Other operating income		
Other operating income	72,915	61,725
Operating profit	19,639	6,391
Profit on ordinary activities before taxation	19,639	6,391

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2022.

Directors

The following directors held office during the whole of the period:

Ms Caron North
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Statement of directors' responsibilities

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Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 17 October 2023

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE YEAR
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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the year ended 31 December 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

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Chartered Accountants

17 October 2023

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
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BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	18,808	1,807
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The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 17 October 2023 and were signed on its behalf by

Ms Caron North
 Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Cost of sales		
Other direct costs	30,647	38,509
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BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE

England & Wales - Charity number 1168059

Accounts



Charity Registration Number: 1168059

BLUE ACRE HORSE RESCUE AND REHABILITATION CENTRE

TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE PERIOD JULY 2020 – DECEMBER 2020

(amended financial period to enable new full year to run January to December going forward)



REFERENCE AND ADMINISTRATION DETAILS

Charity name: Blue Acre Horse Rescue and Rehabilitation Centre
(referred to as Blue Acre in this document)

Charity registration number: 1168059

Charity location address: Ham Island, Ham Lane, Old Windsor,
Berkshire SL4 2JT

Charity business address: 45 Albany Park, Colnbrook, Slough
Berkshire SL3 0JU

Trustees

Caron North Appointed January 2016
Bob Regan Appointed January 2016
Veanne Filkins Appointed November 2016

Fundraising Manager:

Sue Turner Appointed April 2017

Treasurers:

Sue Turner Appointed January 2017
Veanne Filkins Appointed January 2017

TRUSTEES' REPORT FOR THE PERIOD JULY 2020 – DECEMBER 2020

NOTE: this is a shortened financial period to facilitate a new financial year of January to December going forward.

The trustees have prepared and present their report and accounts for the period of July 2020 – December 2020.

Objectives

The charity's objectives, as set out on the Charities Commission website are:

- To rescue abused, abandoned or neglected horses, administering care and medical treatment. and work towards their rehabilitation and (where appropriate), re homing.
- For the benefit of the public, to relieve the suffering of animals in need of care and attention through abuse, neglect or abandonment.
- To provide and maintain suitable facilities for the reception, care and treatment of such animals.
- To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which need care and attention through reasons of sickness, maltreatment, poor circumstances or ill usage.
- To educate the public and raise awareness in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals through abuse, wilful negligence or simply lack of knowledge.

To fulfil these objectives Blue Acre operates on a 42 acre site, accommodating and caring for elderly; abused, neglected and abandoned animals, mainly horses and ponies. We operate with a small team of volunteers none of whom are paid.

Overview

Blue Acre has existed as a horse rescue operation since 2002 but has had Registered Charity status since April 2016. The charity rescues mistreated, neglected or abandoned animals to the extent they can be cared for responsibly on the land we have available. We are usually alerted to potential cases by the general public and follow all legal guidelines under the Animal Welfare Act 2006 with regard to recovering animals and often work with the RSPCA and Police services regarding potential rescues.

Our ultimate aim is to rehabilitate rescues through step by step training and we assess each animal's situation over many months before trying to find them loving, permanent homes wherever possible given the potential or limitations of each one. The majority of rehoming requests we receive are for ready made riding horses. Because we don't accept horses that are simply unwanted or those that haven't met the requirements of their owners, the majority of our rescues are difficult to rehome for riding purposes due to age, long term physical issues (which often require ongoing medication) or unpredictable behaviour due to past trauma. In such cases, the charity will provide permanent care and sanctuary for them at the Rescue enhancing their quality of life to its maximum potential until the end of their natural life. Should there come a time when this quality of life deteriorates then a decision to have the horse humanely euthanised is taken.

REHOMING PROCESS

Every horse we rescue is given a wellness check by our vet and, after a period of quarantine and once they have settled into life with our herd, we start a programme of working to earn their trust and bring them to a point where they can be caught in the field; safely led; groomed and have their feet picked up willingly as a minimum. At this point we start to assess their suitability for riding, assuming they have no age or physically inhibiting ailments e.g. arthritis, spinal issues, preventing this. It is during this process we might identify mental or neurological issues, often caused by previous trauma, which renders them as unsuitable or unsafe ridden prospects and therefore limits their rehoming potential. In this case we evaluate their suitability as companion only horses which quite understandably makes them an expensive “pet”, particularly if they require long term medication.

Potential owners are invited to the farm to meet potentially suitable horses and are invited to handle and groom the animal or to ride if applicable. Following this a visit to the potential home is made to assess suitability of the new home and it's facilities. If successful and all parties are in agreement a rehoming contract is signed detailing the purpose and any limitations on the use for each horse or pony. This document also states that the animal remains the property of our charity and cannot be sold under any circumstances, and if the current agreement can no longer be maintained, the horse is returned to Blue Acre Horse Rescue.

(see paragraph below – COVID 19 IMPACT)

SPONSORSHIP SCHEME

We have seen an increase in popularity of this scheme after promoting it via our website and social media. People choose an animal to sponsor from our website <https://www.blueacrerescue.co.uk/sponsorship> and make a regular monthly donation starting at £10/month. This gives them an opportunity to donate whilst feeling they are truly helping to support their chosen animal's living costs in return for a “meet and greet”; certificate, relevant updates and the opportunity to spend time with their animal at the rescue by appointment. Some people are also giving a 6 month sponsorship as a birthday gift. This is valuable revenue for us as it's regular and therefore helps with monthly budgeting.

VOLUNTEERS

Our volunteers fulfil a range of duties at the farm but, with Covid restrictions, we had to turn down many offers from new people who found themselves with time on their hands. This was frustrating as we really need manpower to help run the rescue. During school breaks and at weekends we have several younger volunteers who work so hard to help feed and clean the animals and their habitats. They also learn all aspects of horse management and many have become proficient riders which is key to the whole process of rehabilitating our horses and ponies for rehoming. Going forward we are looking to encourage more young people who would like to learn all about working with animals but we also need help now behind the scenes with help at events and manning stalls now that restrictions are easing.

We collaborate with the ‘Ways into Work Scheme’ helping disadvantaged young adults develop their skills for the future; have hosted young people considering a career with animals on their work experience weeks; work closely with local schools and their pupils taking part in the Duke of Edinburgh scheme plus we also welcome older volunteers, who may be retired but still active; or who work shifts and look for something worthwhile to do on their non work days.

COVID 19 IMPACT

Since the onset of Covid 19 in March 2020, the price of buying a horse (similar to that of dogs and cats) has increased hugely – in some cases it's trebled - which has resulted an increase in requests to rehome horses as our rehoming fee is just a few hundred pounds. However most people are looking for riding horses suitable for showing/jumping/eventing which we simply don't have.

Conversely requests for us to take in horses has dwindled a little over the Summer but we always expect this to increase over the winter which is an expensive time to keep horses – particularly this year due to an enormous increase in the price of hay.

Other changes which have impacted us:

- People going back to work has led to a decrease in the offers of casual help during weekdays;
- Pupils going back to school has meant less help at the farm which is now being hugely missed;
- No income from static donation boxes in local hospitality venues due to people continuing to pay by debit/credit card;
- Prevention of street collections and no options to partake in local fairs etc
- Positives – this situation has made us look at ways to work smarter and look for new revenue streams; raise our profile in the community.

INTAKE/REHOME FIGURES

During this short financial year our intake and rehoming/euthanasia figures are as follows:

Intake: None
Rehomed: 1
Euthanised: 2

ACTIVITY AND ACHIEVEMENTS

- August 2020 – a 6 yr old volunteer, who rides one of our golden oldie ponies, did a sponsored scoot from the War Horse memorial in Ascot to the Copper Horse in Windsor Great Park – a distance of just over 6 miles (accompanied by her Dad, running). She raised an amazing amount of money and we were given permission by the Park Rangers to take her sponsored pony to meet her at the finishing line as a surprise. This was covered by local press.
- August 2020 – following an appeal on our social media we arranged a fabulous volunteer day during which 35 local people came to help us mend a barn roof; paint stables inside and out; remove weeds from the fields etc. It was a fantastic day and really helped us integrate with supporters from our local community. It really confirmed that our increased social media presence is really paying dividends in terms of raising our profile.
- Our social media following has now increased to just under of 2,500, an increase on the previous year which we are working on;
- Gift Aid Registration – September 2020 – this enables us to claim back basic rate tax paid on donations for UK tax paying donors and on smaller donations going back 4 years. This is a huge piece of work and something we are pursuing actively.
- October 2020 – Eton College donated a substantial amount of their hay harvest to us free of charge

- November 2020 we were successful in securing a grant from Animal Friends Insurance for £2k to buy and build new fencing. We replaced old fencing which was rotting and created a new paddock area.
- Berkshire Life Magazine ran an article on Blue Acre Rescue and the work we do.

FUTURE PLANS (ongoing)

- Continue to replace broken or rotting fence lines around the farm in general.
- Create a 50m round pen with fencing. This is a key item for us to help us work with horses in the early stages of their assessment training. It provides a safe, yet non invasive area to work on a 1:1 basis with new horses and is also used in later stages of any training programme.
- Buy new gate and replace the rotting fence for our Summer Grazing in order to move the horses around the fields to allow areas to rest.
- Create an additional covered area to enable us to work with more horses now that we have offers of more volunteers after the Covid restrictions are looking like being lifted. This is a large project needing a concrete base but would make a huge difference to how we operate, meaning we could engage with local schools and groups of people with additional needs, for whom interaction with animals has proven to be beneficial.
- Create pathways from road planings/chippings from the main yard area to:
 - The various gates we use to bring horses into the yard
 - The chicken and duck houses to make access easier during winter
 - The feed room

War Horse Memorial

We continue to be one of the War Horse Memorial beneficiary charities however they have also felt the effects of Covid19 and their own events and sales of their purple poppies from which we benefit have been severely affected. <https://www.thewarhorsememorial.org/>

FINANCIAL REVIEW

The charity has increased its income again this year which can be seen from the accounts submitted for the relevant period. This is an amazing result considering the Covid restrictions, under which all charities have suffered. For us, the situation has truly made us think of different ways to alert the public to our current predicament:

- raise our profile on social media by posting regular updates
- find grant offerings online – particularly those offering emergency funding for animal charities
- use local press to highlight our situation

FINANCIAL STATEMENT 01 July 2019 to 31 December 2020

Below is the income statement for year ended 31 December 2020. Full accounts have been submitted and can be viewed on the Charity Commission website.

	Jul – Dec 2020
	£
Cost of Sales	(17,628)
Gross Loss	(17,628)
Administration expenses	2,685
Other operating income	17,687
Government Grants	<u>5,293</u>
	22,980
Operating surplus/(loss)	<u>2,667</u>
Interest receivable and similar income	-
Surplus/(loss) on ordinary activities before taxation	<u>2,667</u>
Tax on surplus/(loss) on ordinary activities	-
Surplus/(loss) for the financial year	<u>2,667</u> =====

NOTE: this covers a short year of accounts from 1 July to 31 December 2020, following which our financial period will be 1 January to 31 December.

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020**

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Directors' report	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	9

**BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
(COMPANY NO: 1168059 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the period from 1 July 2020 to 31 December 2020.

Directors

The following directors held office during the whole of the period:

Ms Caron North
Mr Bob Regan
Ms Veanne Filkins

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Ms Caron North
Director

Approved by the board on: 21 October 2021

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLUE ACRE HORSE
RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059 FOR THE PERIOD
FROM 1 JULY 2020 TO 31 DECEMBER 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 for the period from 1 July 2020 to 31 December 2020 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Chartered Accountants

21 October 2021

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
INCOME STATEMENT
FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020

	31/12/2020	30/06/2020
	£	£
Cost of sales	(17,628)	(24,461)
Gross loss	<u>(17,628)</u>	<u>(24,461)</u>
Administrative expenses	(2,685)	(7,094)
Other operating income	22,980	35,004
Operating profit	<u>2,667</u>	<u>3,449</u>
Interest receivable and similar income	-	1
Profit on ordinary activities before taxation	<u>2,667</u>	<u>3,450</u>
Tax on profit on ordinary activities	-	-
Profit for the period	<u><u>2,667</u></u>	<u><u>3,450</u></u>

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	31/12/2020 £	30/06/2020 £
Fixed assets			
Tangible assets	4	1,596	1,716
Current assets			
Cash at bank and in hand		4,621	1,834
Net current assets		4,621	1,834
Net assets		6,217	3,550
Capital and reserves			
Profit and loss account		6,217	3,550
Shareholders' funds		6,217	3,550

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2021 and were signed on its behalf by

Ms Caron North
 Director

Company Registration No. 1168059

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020

1 Statutory information

Blue Acre Horse Rescue & Rehabilitation Centre, Charity Number 1168059 is a private company, limited by shares, registered in England and Wales, registration number 1168059. The registered office is Ham Island, Ham Lane, Old Windsor, SL4 2JT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 July 2020 to 31 December 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Fixtures & fittings	20%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2020	2,820
Additions	180
At 31 December 2020	3,000
Depreciation	
At 1 July 2020	1,104
Charge for the period	300
At 31 December 2020	1,404
Net book value	
At 31 December 2020	1,596
At 30 June 2020	1,716

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020

5 Average number of employees

During the period the average number of employees was 15 (30/06/2020: 15).

BLUE ACRE HORSE RESCUE & REHABILITATION CENTRE, CHARITY NUMBER 1168059
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020

This schedule does not form part of the statutory accounts.

	31/12/2020	30/06/2020
	£	£
Cost of sales		
Purchases	17,628	24,461
Gross loss	(17,628)	(24,461)
Administrative expenses		
Motor expenses	981	2,174
Light and heat	-	117
Subscriptions	55	-
Bank charges	42	335
Equipment expensed	673	384
Repairs and maintenance	634	3,322
Depreciation	300	564
Advertising and PR	-	198
	2,685	7,094
Other operating income		
Other operating income	17,687	35,004
Government grants	5,293	-
	22,980	35,004
Operating profit	2,667	3,449
Interest receivable		
Interest receivable	-	1
Profit on ordinary activities before taxation	2,667	3,450