

HEALING HOOVES DEVON

England & Wales · Charity number 1172922

Details

Status Registered

Legal form CIO

Registered 2017-05-09

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

Contact

Address Healing Hooves Devon
The Caravan
Stear Farm Stud
Stoodleigh
Tiverton
EX16 9QA

Phone 07930817502

Email healinghoovesdevonuk@gmail.com

Website healinghoovesdevon.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF RESCUE PONIES 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.FOR THE BENEFIT OF THE PUBLIC TO RELIEVE PEOPLE WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE BY PROVIDING ACCESS TO RESCUE PONIES TO PROVIDE THERAPY FOR SUCH PEOPLE.

Activities: Our MissionWithin the parish of Stoodleigh near Tiverton, Devon, is where we rescue ponies and train suitable ones to work with children and adults.The ponies must ultimately possess a calm and gentle nature, which is fundamental for equine assisted activities. Once trained the ponies are able to carry out their work in a number of settings, often with children in hospitals, schools and hospi

Classification

- **How:** Provides Services
- **What:** Disability, Animals
- **Who:** The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,573	£45,430	-	-
2024-03-31	£56,976	£40,403	-	-
2023-03-31	£56,976	£40,923	-	-
2022-03-31	£47,088	£37,372	-	-
2021-03-31	£49,000	£34,000	-	-

Trustees

Name	Role	Appointed
LUCY CULVERHOUSE	Chair	2016-12-10
Rosemary Jean Thornton		2023-06-08
Stella Iskander		2025-09-01

HEALING HOOVES DEVON

England & Wales - Charity number 1172922

Accounts

Trustees report Healing Hooves Devon [1172922](#) 2024/2025

The Caravan , Steart Farm Stud , Stoodleigh , Tiverton EX16 9QA

trustees: Rosie Thornton and Lucy Culverhouse

We have managed to open a new charity shop locally which will hopefully bring in more vital funds for our charity and provide a part-time job for a local person and a recycling facility for local residents.

in this period we have rescued 6 ponies and rehomed 3 , some of the ponies we help are very old and on daily medication and cannot be rehomed. They are able to spend their remaining days quietly with friends of similar ages. at our base there have been 273 equine assisted learning sessions with young adults , which has benefited those greatly. Our sessions consist of gentle handling on the ground , grooming and learning how to care for ponies and empathy for the ponies feelings.

The charity managed to buy a muck trailer as our muck heap is nearly half a mile away on our rented property , we have tidied up the land 50 acres, mended fencing , harrowed and weeded which takes many weeks to remove to make safe for the rescue ponies.

Some of our equine residents are retirement livery horses from inner cities , these horses come to us as rehabilitation retirement horses , we have been very successful helping these horses along side our vet.

Our charity has no debts and we always pay our rent on time.

HEALING HOOVES AND LIVERY
2024-2025
COMBINED PROFIT & LOSS

	LIVERY	HEALING HOOVES	TOTAL	
Sales				
Income	21,632.00	10,696.05	32,328.05	
Donations	93.32	2,736.90	2,830.22	
Grants		5,415.00	5,415.00	
				40,573.27
Direct Costs				
Feed & Bedding	2,315.00	2,967.93	5,282.93	
Vet/Farrier/Chiro	-	5,892.37	5,892.37	
Other Horse Costs	182.00	955.00	1,137.00	
Training		1,760.00	1,760.00	
Equipment		4,744.08	4,744.08	
Gross Profit	19,228.32	2,528.57		21,756.89
Overheads				
Property Costs	-	780.00	780.00	
Insurance	-	2,549.80	2,549.80	
Yard Costs		431.33	431.33	
Fuel	-	48.35	48.35	
Livery Rent	16,118.00		16,118.00	
Livery Utilities	505.69		505.69	
Shop Rent		3,150.00	3,150.00	
Shop Insurance	-	298.03	298.03	
Shop Utilities		484.16	484.16	
Shop Wages		1,232.40	1,232.40	
Shop Goods		10.03	10.03	
Marketing		164.48	164.48	
Office	-	327.47	327.47	
Proff Fees	-	410.00	410.00	
PayPal & eBay Fees	-	83.32	83.32	
Misc Expenses	-	21.25	21.25	
Total Overheads	16,623.69	9,990.62	26,614.31	
Net Profit	2,604.63 -	7,462.05		- 4,857.42

HEALING HOOVES AND NARRAMORE LIVERY

PROFIT & LOSS

	31 March 2025	31 March 2024	31 March 2023	31 March 2022
Sales				
Income	32,328	54,496	55,790	44,308
Donations	2,830		888	0
Grants	5,415		0	2,780
	40,573	54,496	56,678	47,088
Direct Costs				
Feed & Bedding	5,283	20,795	7,942	4,130
Vet/Farrier/Chiro	5,892		6,367	2,217
Transport	1,137			
Training	1,760		2,164	1,966
Equipment	4,744		100	
Gross Profit	21,757	33,701	40,105	38,775
Overheads				
Property Costs	828	673	2,130	0
Insurance	2,550	2,430	2,230	2,269
Yard Costs	431			
Motor	0	542	1,282	1,419
Fuel	48		1,794	329
Livery Rent	16,118	13,987	16,118	10,430
Livery Insurance	0		0	188
Livery Utilities	506			
Shop Rent	3,150		7,080	5,624
Shop Insurance	298	167	188	
Shop Utilities	484	3,148	553	1,011
Shop Wages	1,232	12,060	13,914	7,075
Shop Goods	10			
Marketing	117			
Office	149	383	509	368
Proff Fees	410	435	642	281
PSP Charges	83	143	240	0
Sundry	56		1,246	66
Depreciation	0		0	0
Premises Move	0		1,526	0
Cleaning	0		0	0
Bar/Training Fees	0		0	0
Total Overheads	26,471	33,968	49,451	29,058
Net Profit	-4,714	-267	-9,346	9,716

31 March 2021 31 March 2020

38,646	44,244
0	9,500
9,431	0
48,077	53,744

30	392
1,185	2,096

5,096	6,116
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41,765	45,140
---------------	---------------

0	0
1,584	204

612	2,255
100	1,000
10,780	6,347
0	0

4,165	5,000
0	0
520	982
2,566	11,051

286	340
273	273
0	0
0	217
4,546	240
0	0
0	29
2,583	0

28,015	27,936
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13,750	17,204
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Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Healing Hooves Devon

On accounts for the year ended

31st March 2025

Charity no (if any)

1172922

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

K-S Smith

Date:

13th January 2026

Name:

Ms Kay J Smith MICB

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

Chartered Institute of Book-keepers

Address:

Unit 7a Hanbury Buildings, Bradley Lane

Newton Abbot, TQ12 1LZ

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty rectangular box for providing details of items to disclose.

HEALING HOOVES DEVON

England & Wales - Charity number 1172922

Accounts

Healing Hooves Devon 1172922 Trustee report 23/24

In February 2023 we moved to a new yard comprising of 50 acres , 20+ stables and various out- buildings. The whole place needed much work a lot of fencing had to be replaced and there was several tonnes of rubbish and weeds to clear.

In this period we helped 2 ponies and re homed 1, sadly we lost two due to illness and age related issues , vet present for both.

After much deliberation we decided to close our shop in Moretonhampstead due to a sharp rise in rent and it being over an hour away. But intend to find another shop in Bampton which is 2 miles away from base.

At our new base we were able to hold over 400 equine assisted learning sessions with children and young adults including a visit from the YMCA residents. We took a pony to Oaktree House in Bampton to visit adults with learning disabilities which was very successful.

Last winter was a record wet one but we managed to get through with minimal issues , 2 cases of mud fever . our vet commented on the very good condition of all horses and ponies.

All in all it has been a good year , we are looking into finding a bid writer and hope to raise more funds.

HEALING HOOVES AND NARRAMORE LIVERY
2022-2023
COMBINED PROFIT & LOSS

	NARRAMORE	HEALING HOOVES	TOTAL	
Sales				
Income	20,863.80	35,223.95	56,087.75	
Donations		887.78	887.78	
Covid Council Grant		-	-	
				56,975.53
Direct Costs				
Feed & Bedding	5,121.00	2,820.88	7,941.88	
Vet/Farrier/Chiro	-	6,367.36	6,367.36	
Sundries	-	2,163.76	2,163.76	
Commission		100.00	100.00	
Gross Profit	15,742.80	24,659.73		40,402.53
Overheads				
Property Costs	-	2,130.37	2,130.37	
Insurance	-	2,229.80	2,229.80	
Wages	-	13,913.89	13,913.89	
Motor	-	1,281.96	1,281.96	
Fuel	-	1,793.99	1,793.99	
Livery Rent	7,590.00	-	7,590.00	
Shop Rent		7,080.00	7,080.00	
Rates	-		-	
Livery Insurance	-		-	
Shop Insurance	-	187.70	187.70	
Utilities	-	553.24	553.24	
Cleaning	-	-	-	
Phone	-	221.46	221.46	
Office	-	287.75	287.75	
Zettle Charges	-	239.75	239.75	
Proff Fees	-	641.50	641.50	
Premises Move	-	1,526.00	1,526.00	
Sundry	-	1,245.60	1,245.60	
Total Overheads	7,590.00	33,333.01	40,923.01	
Net Profit	8,152.80 -	8,673.28	-	520.48



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Healing Hooves Devon

On accounts for the year
ended

31st March 2023
Charity no (if any) 1172922

Set out on pages

1 - 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed: K-Smith

Date: 22nd January 2024

Name: Ms Kay J Smith MICB

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

Chartered Institute of Book-keepers

Address:

Unit 7a Hanbury Buildings, Bradley Lane

Newton Abbot, TQ12 1LZ

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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HEALING HOOVES DEVON

England & Wales - Charity number 1172922

Accounts

Trustees Report 2022/2023

During this period we managed to rescue 3 ponies , Pumpkin a Dartmoor hill pony gelding who we collected from Dorset. Toffee another Dartmoor hill pony mare who came to us very frightened and aggressive, Her empathetic training is ongoing. Strawberry a miniature Shetland gelding who has metabolic issues.

After a successful home-check Pumpkin was rehomed quite quickly to a friend of a friend and now has a perfect loan home with contract.

Sadly we said goodbye to Dolly a gypsy cob who had ringbone arthritis and we could not control pain relief anymore and after a chat with our vet we came to the decision.

This year we had a very hot summer and had to get all horses and ponies in everyday during the day out of the heat , this incurred a lot more work but our priority is always the interest of our equines.

On the 8th December Lucy Culverhouse received the Ken Cranage award from HAPPA in recognition of dedication and services to equine welfare.

We were able to host a number of sessions with children and young adults during this period , including visits from the YMCA and the young adults they care for , also we worked with children with disabilities and persons from the LBGTQIA community.

During this period the shop has been busy and productive , we also had a member of staff selling items online which boosted our income.

In October 2022 we found new premises to rent in Mid Devon , a farm with 50 acres and 20+ stables we gave our current landlord 4 months notice (Moving February 2023)

HEALING HOOVES AND NARRAMORE LIVER'
2022-2023
COMBINED PROFIT & LOSS

	NARRAMORE	HEALING HOOVES
Sales		
Income	20,863.80	35,223.95
Donations		887.78
Covid Council Grant		-
 Direct Costs		
Feed & Bedding	5,121.00	2,820.88
Vet/Farrier/Chiro	-	6,367.36
Sundries	-	2,163.76
Commission		100.00
	Gross Profit	
	15,742.80	24,659.73
 Overheads		
Property Costs	-	2,130.37
Insurance	-	2,229.80
Wages	-	13,913.89
Motor	-	1,281.96
Fuel	-	1,793.99
Livery Rent	7,590.00	-
Shop Rent		7,080.00
Rates	-	
Livery Insurance	-	
Shop Insurance	-	187.70
Utilities	-	553.24
Cleaning	-	-
Phone	-	221.46
Office	-	287.75
Zettle Charges	-	239.75
Proff Fees	-	641.50
Premises Move	-	1,526.00
Sundry	-	1,245.60
Total Overheads	7,590.00	33,333.01
	Net Profit	
	8,152.80 -	8,673.28

Y

TOTAL

56,087.75

887.78

-

56,975.53

7,941.88

6,367.36

2,163.76

100.00

40,402.53

2,130.37

2,229.80

13,913.89

1,281.96

1,793.99

7,590.00

7,080.00

-

-

187.70

553.24

-

221.46

287.75

239.75

641.50

1,526.00

1,245.60

40,923.01

-

520.48

HEALING HOOVES AND NARRAMORE L

PROFIT & LOSS

	31 March 2023	31 March 2022
Sales		
Income	55,790.00	44,308.06
Donations	887.78	-
Grants	-	2,779.80
	56,677.78	47,087.86
Direct Costs		
Feed & Bedding	7,941.88	4,130.02
Vet/Farrier/Chiro	6,367.36	2,216.96
Sundries	2,163.76	1,966.29
Commission	100.00	
	Gross Profit	38,774.59
	40,104.78	38,774.59
Overheads		
Property Costs	2,130.37	-
Insurance	2,229.80	2,269.13
Wages	13,913.89	7,074.83
Motor	1,281.96	1,418.91
Fuel	1,793.99	328.87
Livery Rent	7,590.00	10,430.00
Shop Rent	7,080.00	5,623.56
Rates	-	502.68
Livery Insurance	-	187.70
Shop Insurance	187.70	
Utilities	553.24	508.52
Cleaning	-	-
Phone	221.46	-
Office	287.75	367.54
Zettle Charges	239.75	-
Proff Fees	641.50	280.50
Premises Move	1,526.00	-
Bar/Training Fees	-	-
Sundry	1,245.60	66.00
Depreciation	-	-
Total Overheads	40,923.01	29,058.24
	Net Profit -	9,716.35
	818.23	9,716.35

.IVERY

31 March 2021

31 March 2020

38,646.13	44,243.75
-	9,500.00
9,431.00	-
48,077.13	53,743.75

30.37	392.20
1,185.08	2,095.54
5,096.27	6,116.02

41,765.41	45,139.99
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-	-
1,583.84	203.64
2,566.12	11,050.66
612.17	2,254.58
100.01	999.71
10,780.00	6,347.00
4,165.05	5,000.00
-	436.80
-	-
-	-
520.23	545.02
-	28.94
286.00	286.01
-	53.84
-	-
273.00	273.00
-	-
2,583.10	-
-	216.84
4,545.90	240.00
28,015.42	27,936.04
13,749.99	17,203.95



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Healing Hooves Devon

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1172922

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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examiner's statement**

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Kay J Smith

Date:

22nd January 2024

Name:

Ms Kay J Smith MICB

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

Chartered Institute of Book-keepers

Address:

Unit 7a Hanbury Buildings, Bradley Lane

Newton Abbot, TQ12 1LZ

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty rectangular box for providing details of items to be disclosed.

HEALING HOOVES DEVON

England & Wales - Charity number 1172922

Accounts



Trustees' Annual Report for the period

From **1 April 2021** Period start date To **31 March 2022**
Period end date

Charity name: **Healing Hooves Devon**

Charity registration number: **1172922**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>For the benefit of the public to relieve the suffering of rescue ponies 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.</p> <p>For the benefit of the public to relieve people who have need by reason of their youth, age, infirmity or disability or social circumstances with the object of improving their conditions of life by providing access to rescue ponies to provide therapy for such people.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Operating a rescue centre for equines and delivering equine therapy visits to those in need.</p>

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Healing Hooves Devon has rescued and rehomed many equines, focusing mainly on miniature ponies. They have a wide range of needs that are dealt with daily to ensure their comfort and wellbeing. Where possible those suitable become therapy ponies, helping the vulnerable with their mental health and emotional needs</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income from livery at Narramore Farm and the charity shop in Moretonhampstead totalled £47087.86. Total expenditure was £37371.51, giving a net profit of £9716.35
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Structure, Governance and Management

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>1) Apart from the first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Healing Hooves Devon
Other name the charity uses	
Registered charity number	1172922
Charity's principal address	4a The Square, Mortonhampstead, Devon, TQ13 8NF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lucy Culverhouse			
2	Amanda Hamley			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

--

HEALING HOOVES AND NARRAMORE LIVERY
2021-2022
COMBINED PROFIT & LOSS

	NARRAMORE	HEALING HOOVES	TOTAL
Sales			
Income	21,884.57	22,423.49	44,308.06
Grant Funds		112.80	112.80
Covid Council Grant		2,667.00	2,667.00
			47,087.86
Direct Costs			
Feed & Bedding	2,732.90	1,397.12	4,130.02
Vet/Farrier/Chiro	-	2,216.96	2,216.96
Sundries	-	1,966.29	1,966.29
Commission			
Gross Profit	19,151.67	19,622.92	38,774.59
Overheads			
Insurance	-	2,269.13	2,269.13
Wages	-	7,074.83	7,074.83
Motor	-	1,418.91	1,418.91
Fuel	-	328.87	328.87
Livery Rent	10,430.00		10,430.00
Shop Rent		5,623.56	5,623.56
Rates	-	502.68	502.68
Livery Insurance	-	187.70	187.70
Utilities	-	508.52	508.52
Cleaning	-	-	-
Phone	-	-	-
Office	-	367.54	367.54
Proff Fees	-	280.50	280.50
Sundry	-	66.00	66.00
Total Overheads	10,430.00	18,628.24	29,058.24
Net Profit	8,721.67	994.68	9,716.35

HEALING HOOVES AND NARRAMORE LIVERY

PROFIT & LOSS

	31 March 2022	31 March 2021	31 March 2020
Sales			
Income	44,308.06	38,646.13	44,243.75
Grant Funds	112.80	-	9,500.00
Covid Council Grant	2,667.00	9,431.00	
	47,087.86	48,077.13	53,743.75
Direct Costs			
Feed & Bedding	4,130.02	30.37	392.20
Vet/Farrier/Chiro	2,216.96	1,185.08	2,095.54
Sundries	1,966.29	5,096.27	6,116.02
Commission			
	Gross Profit	38,774.59	41,765.41
		41,765.41	45,139.99
Overheads			
Insurance	2,269.13	1,583.84	203.64
Wages	7,074.83	2,566.12	11,050.66
Motor	1,418.91	612.17	2,254.58
Fuel	328.87	100.01	999.71
Livery Rent	10,430.00	10,780.00	6,347.00
Shop Rent	5,623.56	4,165.05	5,000.00
Rates	502.68		436.80
Livery Insurance	187.70		
Utilities	508.52	520.23	545.02
Cleaning	-		28.94
Phone	-	286.00	286.01
Office	367.54		53.84
Proff Fees	280.50	273.00	273.00
Sundry	66.00		216.84
Bar/Training Fees		2,583.10	
Depreciation		4,545.90	240.00
Total Overheads	29,058.24	28,015.42	27,936.04
	Net Profit	9,716.35	13,749.99
		13,749.99	17,203.95



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Healing Hooves Devon

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1172922

Set out on pages

1 - 2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

K Smith

Date:

4th January 2023

Name:

Ms Kay Smith

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

MICB PM Dip

Address:	Unit 7a Hanbury Buildings, Bradley Lane
	Newton Abbot
	TQ12 1LZ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

HEALING HOOVES DEVON

England & Wales - Charity number 1172922

Accounts

Trustees annual report 2020/2021

During this difficult covid period we managed to sustain the charity with our livery business.

We were able to rescue 4 ponies during the lockdown we had written permission to drive a distance from our local police station.

The trustees kept in touch throughout the pandemic on a regular basis through social media, and we all were able to have zoom meetings regularly in order to make sure we were following the safety protocol put in place and follow the law.

During periods where lockdown was lifted we were able to have very small visits on site with all precautions in place. We worked with young adults who have sadly lost friends for different reasons including serious mental health issues and illness.

When the restrictions were lifted we were able to re-home on loan with a contract two ponies to one home , and another pony very locally to us. Our ponies only go to friends or acquaintances , we don't openly advertise as its our policy to ensure all ponies are in a safe environment for life once they are in our care.