

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
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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

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.