



Trustees' Annual Report for the period

From (start date) 0 1 1 0 2 0 to (end date) 3 0 0 9 2 1

Section A

Reference and administration details

Charity name

5H Centre

Other names the charity is known by

Registered charity number (if any)

1 1 7 4 3 6 6

Charity's principal address

Temperance House

Langdon Lane

Radway

Warwickshire

Postcode C V 3 5 0 V Q

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	Michele Johnson			
2	Carole Guy			
3	Edna Guy			
4	Lilian Townsend			
5	Mike Lodge		01/10/20 - 31/08/21	
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20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Accountant	Michele Johnson	Temperance House, Langdon Lane
		Radway
		Warwickshire
		CV35 0VQ

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Company

Trustee selection methods
(eg appointed by, elected by)

Appointed by 2 trustees

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Assessments Updated
H&S Policy Updated
Public Liability Insurance Renewed
Employee Liability insurance renewed

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Health, Happiness and harmony for humans and horses
Rescue, rehab equines and rare breeds
Help adults and children with anxiety, stress, autism, ADHD and mental health issues

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our trustees, staff and volunteers are all dedicated to provide a good home for our horses and ponies, and ensure our clients have a good experience being around equines.
We aim to help children, teenagers and adults with mental health issues with qualified mentors

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

COVID restrictions have affected group attendances occasional private outdoor sessions with ponies.
Remote video chats and videos of horses sent via social media.
Quizzes, educational journals and posters sent out to help clients.
Volunteers and sharers still attending as covid allows

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Lockdowns and covid restrictions has slowed down progress on visits and sessions on the farm. However, thanks to social media, online sessions and mentor work has continued to help our clients along with journal work quizzes.
The trustees and volunteers have trained and exercised the new horses as covid allows.
The exmoor herd is growing and will soon be ready to go out onto conservation grazing

Section E**Financial review**

Brief statement of the charity's policy on reserves

If any funds remain at the end of the year, Trustees will discuss potential uses.
Possible use of improving facilities for clients.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have been lucky to be granted lottery funding to help us during covid
We also rely on public donations and the donations from our share scheme

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

C A GUY

Full name(s)

C.A.GUY

Position (eg Secretary, Chair, etc)

CHAIR

Date

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5H Centre

date	income		Expenses	
	name	total	name	total
	Lottery Grant	£ 9,940.00		
01/10/2020	Celina	£ 150.00	rent	£ 1,000.00
	Charlotte	£ 150.00	insurance	£ 550.00
	Kath	£ 150.00	H.Banfield	£ 250.00
	Georgia	£ 150.00	H.Wallbank	£ 100.00
	Sally	£ 150.00		
	John	£ 150.00		
	R.Pritchard	£ 150.00		
	Lilian	£ 40.00		
	Julie	£ 100.00		
01/11/2020	celina	£ 150.00	rent	£ 1,000.00
	charlotte	£ 150.00	H.Banfield	£ 250.00
	georgia	£ 150.00	Hayledge	£ 4,000.00
	john	£ 150.00	Bedding	£ 935.00
	kath	£ 150.00		
	sally	£ 150.00		
	faith	£ 100.00		
	Lilian	£ 40.00		
01/12/2020	celina	£ 150.00	rent	£ 1,000.00
	charlotte	£ 150.00	H.Banfield	£ 250.00
	georgia	£ 150.00	H.Wallbank	£ 100.00
	john	£ 150.00		
	kath	£ 150.00		
	sally	£ 150.00		
	faith	£ 100.00		
	Lilian	£ 40.00		
	Julie	£ 100.00		
01/01/2021	charlotte	£ 150.00	Rent	£ 1,000.00
	georgia	£ 150.00	H.Banfield	£ 250.00
	john	£ 150.00	Posters	£ 400.00
	kath	£ 150.00		
	sally	£ 150.00		
	faith	£ 100.00		
	Lilian	£ 40.00		
01/02/2021	charlotte	£ 150.00	Rent	£ 1,000.00
	georgia	£ 150.00	H.Banfield	£ 250.00
	john	£ 150.00	Journals	£ 500.00
	kath	£ 150.00	H.Wallbank	£ 100.00
	sally	£ 150.00		
	faith	£ 100.00		
	Lilian	£ 40.00		
01/03/2021	charlotte	£ 150.00	Rent	£ 1,000.00
	georgia	£ 150.00	H.Banfield	£ 250.00
	john	£ 150.00	Vouchers	£ 700.00
	kath	£ 150.00		
	sally	£ 150.00		

	faith	£	100.00	
	Lilian	£	40.00	
01/04/2021	charlotte	£	150.00	Rent £ 1,000.00
	georgia	£	150.00	H.Banfield £ 250.00
	john	£	150.00	Laptop/tablet £ 700.00
	kath	£	150.00	
	sally	£	150.00	
	faith	£	100.00	
	Lilian	£	40.00	
01/05/2021	charlotte	£	150.00	Rent £ 1,000.00
	georgia	£	150.00	H.Banfield £ 250.00
	john	£	150.00	H.Wallbank £ 700.00
	kath	£	150.00	
	sally	£	150.00	
	faith	£	100.00	
	Lilian	£	40.00	
	Amanda	£	150.00	
	Julie	£	75.00	
01/06/2021	charlotte	£	150.00	Rent £ 1,000.00
	Sam	£	150.00	H.Banfield £ 250.00
	john	£	150.00	
	kath	£	150.00	
	sally	£	150.00	
	Katie	£	150.00	
	Amanda	£	150.00	
	Julie	£	100.00	
	Nikki	£	150.00	
	Sarah	£	60.00	
01/07/2021	charlotte	£	150.00	Rent £ 1,000.00
	Sam	£	150.00	H.Banfield £ 250.00
	john	£	150.00	
	kath	£	150.00	
	sally	£	150.00	
	Katie	£	150.00	
	Amanda	£	150.00	
	Julie	£	100.00	
	Nikki	£	150.00	
	Sarah	£	150.00	
01/08/2021	charlotte	£	150.00	Rent £ 1,000.00
	Sam	£	150.00	H.Banfield £ 250.00
	john	£	150.00	H.Wallbank £ 120.00
	kath	£	150.00	
	sally	£	150.00	
	Katie	£	150.00	
	Amanda	£	150.00	
	Julie	£	100.00	
	Nikki	£	150.00	
	Sarah	£	150.00	
01/09/2021	charlotte	£	150.00	Rent £ 1,000.00
	Sam	£	150.00	H.Banfield £ 250.00

	john	£	150.00	H.Wallbank	£	120.00
	kath	£	150.00			
	Katie	£	150.00			
	Amanda	£	150.00			
	Julie	£	100.00			
	Nikki	£	150.00			
	Sarah	£	150.00			
Total	£		23,545.00	£		24,025.00
Net	-£					480.00