

SNOWDONIA DONKEYS

England & Wales · Charity number 1176577

Details

Status Registered

Legal form CIO

Registered 2018-01-09

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

Contact

Address Lon Felin Hen
Tregarth
Gwynedd
LL574BB

Phone 07817507413

Email info@snowdoniaddonkeys.com

Website www.snowdoniaddonkeys.com

Activities

Objects: 1. TO RELIEVE THE SUFFERING OF DONKEYS IN NEED OF CARE AND ATTENTION IN NORTH WALES AND TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER SUCH FACILITIES FOR THE RECEPTION, CARE, TREATMENT AND SECURITY OF SUCH ANIMALS. 2. TO PROMOTE HUMANE BEHAVIOUR TOWARDS DONKEYS BY PROVIDING THEM WITH APPROPRIATE CARE, TREATMENT AND SECURITY AND TO EDUCATE THE PUBLIC IN THE WELFARE OF AND THE PREVENTION OF CRUELTY AND SUFFERING AMONGST DONKEYS. 3. FOR THE BENEFIT OF THE PUBLIC TO RELIEVE SICKNESS AND DISTRESS AND PROMOTE GOOD MENTAL HEALTH BY THE PROVISION OF DONKEY ASSISTED THERAPIES.

Activities: Snowdonia Donkeys was established in 2013 to promote health and well-being through working and walking with donkeys in the local environment of North Wales. It is our mission to be a centre of excellence for the promotion of health and wellbeing of people and donkeys.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Conwy
- Denbighshire
- Flintshire
- Gwynedd
- Isle Of Anglesey
- Wrexham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£162,767	£113,101	-	-
2024-03-31	£133,281	£95,751	-	-
2023-03-31	£145,412	£160,724	-	-
2022-03-31	£148,022	£96,059	-	-
2021-03-31	£57,512	£45,265	-	-

Trustees

Name	Role	Appointed
Cheryl Griffin		2022-02-27
DAVID JOSEPH BENNETT		2018-01-09
Michelle Callaghan		2024-10-20
PAMELA TAYLOR		2018-06-09
patricia Whitfield		2022-01-08

SNOWDONIA DONKEYS

England & Wales - Charity number 1176577

Accounts



**Snowdonia Donkeys
Annual Report
2024/25**



Snowdonia Donkeys

Trustees' Annual Report

Year Ended 31st March 2025

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Taylor	Trustee
Dave Bennett	Trustee
Cheryl Griffin	Chair
Patricia Whitfield	Trustee
Michelle Callagan	Trustee

Governance and Management

Snowdonia Donkeys is a Charity Incorporated Organisation (CIO) with a constitution. New trustees are appointed to the board by the Trustees. Snowdonia Donkeys is governed by 5 trustees and supported by a team of dedicated volunteers.

Objectives

1. To relieve the suffering of donkeys in need of care and attention in North Wales and to provide and maintain rescue homes or other such facilities for the reception, care, treatment and security of such animals.
2. To promote humane behaviour towards donkeys by providing them with appropriate care, treatment and security and to educate the public in the welfare of and the prevention of cruelty and suffering amongst donkeys.
3. For the benefit of the public to relieve sickness and distress and promote good mental health by the provision of donkey assisted therapies.

Summary of the main activities undertaken for the public benefit during the period

Delivered donkey assisted therapy sessions to individuals and groups.

Continued to care for the donkeys that we have in our care.

Supported local donkey owners with donkey welfare issues and future planning for donkey care.

Supported our donkey guardians look after the donkeys in their care.

Provided regular open days for the public to help educate and raise awareness of donkeys and their welfare needs.

Achievements and performance

- Continued to care for the donkeys at our base in Tregarth – we currently have 18 donkeys
- Continued to support donkeys and their owners in the local area with advice and practical help
- Secured a grant from the People's Postcode Lottery to provide opportunities for people to interact with donkeys
- Secured a grant from The Heritage Lottery to continue to help improve the SSSI
- Continued to deliver the grant from 'The People Project'
- Completed the delivery of a small grant from Gwynedd Council Mantell Gwynedd and Social Farms and Gardens
- Continued to successfully deliver the small grant from BBC Children in Need.
- Worked in partnership with Adult Learning Wales to deliver non accredited and accredited courses.
- Provided paid for Clubs for young people at weekends and during school holiday periods.
- Delivered regular volunteer sessions for adults and young people.
- Recruited new adult volunteers and provided training for existing ones.
- Developed new funding streams and opportunities for people to support our work.
- Appointed a new member of staff who is studying as a level 2 apprentice in Animal Management.

Financial Review

Snowdonia Donkeys' accounts have been prepared by Williams Denton and are attached. The Charity Trustees have agreed a Reserve Policy that reflects the growing commitments of the charity and will support the charity for 6 months in the event of a major downturn in fundraising. This will be reviewed at each Trustees meeting.

Looking forward

Through the support and hard work of staff and volunteers, Snowdonia Donkeys continues to grow and be a resource utilised by the local community and visitors from further afield.

Over the next year we hope to:

- Continue to develop our networks and contacts that will enable us to further support and promote the welfare needs of donkeys in the local area including working towards accreditation with The National Equine Welfare Council.
- Continue to develop our networks and contacts that will enable us to further develop and deliver donkey assisted therapeutic interventions including accreditation with Social Farms and Gardens.
- Continue to develop our partnership with organisations that support education and learning opportunities.
- Seek funding to continue to develop our volunteer programme.
- Continue to improve the facilities that we have for clients, visitors and staff.

Signed on behalf of the Charity's trustees:

Signed



Date 29.9.25



Section A

Independent Examiner's Report

Report to the trustees	Snowdonia Donkeys		
On accounts for the year ended	31 March 2025	Charity no (if any)	1176577
	Set out on pages 3 to 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

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

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.

Signed:  **Date:** 12/11/2025

Name: Owain Ap Elfed

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

Address: Williams Denton Cyf, Chartered Certified Accountants
Glaslyn, Ffordd y Parc, Parc Menai
Bangor, Gwynedd, LL57 4FE

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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period
from

01-Apr-24

To

31-Mar-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	64,675		-	64,675	55,139
Grants	40,640	55,214	-	95,854	77,083
Fundraising	2,238		-	2,238	
Bank interest			-	-	1,059
Sub total (Gross income for AR)	107,553	55,214	-	162,767	133,281
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	107,553	55,214	-	162,767	133,281
A3 Payments					
Event costs	724	77	-	801	4,525
Hire of premises	1,000	65	-	1,065	410
Repairs and Maintenance	5,583	6,932	-	12,515	13,943
Insurance	1,176	-	-	1,176	996
Printing, Post and Stationery	1,123	504	-	1,627	1,640
Donkey Upkeep	5,904	837	-	6,741	9,287
Volunteer Suport	1,862	493	-	2,355	1,241
Staff Costs	37,430	16,972	-	54,402	56,515
Management and support costs	3,837	1,691	-	5,528	6,076
Accountancy	1,205	-	-	1,205	1,118
Sub total	59,844	27,571	-	87,415	95,751
A4 Asset and investment purchases, (see table)					
Office equipment			-	-	-
Plant and Equipment	574	25,112	-	25,686	3,610
Sub total	574	25,112	-	25,686	3,610
Total payments	60,418	52,683	-	113,101	99,361
Net of receipts/(payments)	47,135	2,531	-	49,666	33,920
A5 Transfers between funds	-	84	-	-	-
A6 Cash funds last year end	101,952	9,993	-	111,945	78,025
Cash funds this year end	149,003	12,608	-	161,611	111,945

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	149,003	12,608	-
		-	-	-
		-	-	-
	Total cash funds	149,003	12,608	-

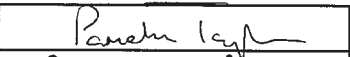

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	General	1,500	-
	Computer equipment	General	370	-
	Portacabin	NNF	3,000	-
	4x 100w Solar panel	Ogwen	2,000	-
	4x 100w Solar panel	NNF	440	-
	4x 100w Solar panel	General	990	-
	Trailer	General	1,500	-
	Mini Mobile Cattle crush & Hurdles	NNF 2	24,054	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Pamela Taylor	29.09.25
	D Bennett	30.09.2025

SNOWDONIA DONKEYS

England & Wales - Charity number 1176577

Accounts



Snowdonia Donkeys Annual Report 2023/24



Snowdonia Donkeys
Trustees' Annual Report
Year Ended 31st March 2024

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Taylor	Trustee
Dave Bennett	Trustee
Cheryl Griffin	Chair
Patricia Whitfield	Trustee

Governance and Management

Snowdonia Donkeys is a Charity Incorporated Organisation (CIO) with a constitution. New trustees are appointed to the board by the Trustees. Snowdonia Donkeys is governed by 5 trustees and supported by a growing team of dedicated volunteers.

Objectives

1. To relieve the suffering of donkeys in need of care and attention in North Wales and to provide and maintain rescue homes or other such facilities for the reception, care, treatment and security of such animals.
2. To promote humane behaviour towards donkeys by providing them with appropriate care, treatment and security and to educate the public in the welfare of and the prevention of cruelty and suffering amongst donkeys.
3. For the benefit of the public to relieve sickness and distress and promote good mental health by the provision of donkey assisted therapies.

Summary of the main activities undertaken for the public benefit during the period

Delivered donkey assisted therapy sessions to individuals and groups.
Continued to care for the donkeys that we have in our care.
Supported local donkey owners with donkey welfare issues and future planning for donkey care.
Supported our donkey guardians look after the donkeys in their care.
Took into our care 6 donkeys who needed care and support.
Provided regular open days for the public to help educate and raise awareness of donkeys and their welfare needs.

Achievements and performance

- Secured a grant from the People's Postcode Lottery to provide opportunities for people to interact with donkeys.
- Completed the delivery of the grant from the Landfill Disposal Tax to develop and improve the 'Awesome Woods'.
- Completed the delivery of a small grant from Gwynedd Youth, Mantell Gwynedd and Social Farms and Gardens
- Continued to successfully deliver the small grant from BBC Children in Need.
- Worked in partnership with Adult Learning Wales to deliver non accredited and accredited courses.
- Provided paid for Holiday Clubs during school holiday periods.
- Supported a local donkey owner over the winter period by caring for their 3 donkeys
- Made positive progress on the rehabilitation of 2 donkeys relinquished to our care
- Delivered regular volunteer sessions for adults and young people.
- Recruited new adult volunteers and provided training for existing ones.
- Developed new funding streams and opportunities for people to support our work.

Financial Review

Snowdonia Donkeys' accounts have been prepared by Williams Denton and are attached. The Charity Trustees have agreed a Reserve Policy that reflects the growing commitments of the charity and will support the charity for 6 months in the event of a major downturn in fundraising. This will be reviewed at each Trustees meeting.

Looking forward

Through the support and hard work of staff and volunteers, Snowdonia Donkeys continues to grow and be a resource utilised by the local community and visitors from further afield.

Over the next year we hope to:

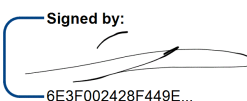
- Continue to develop our networks and contacts that will enable us to further support and promote the welfare needs of donkeys in the local area including working towards accreditation with The National Equine Welfare Council.
- Continue to develop our networks and contacts that will enable us to further develop and deliver donkey assisted therapeutic interventions including accreditation with Social Farms and Gardens.
- Continue to develop our partnership with organisations that support education and learning including possible partnering with the AQA to deliver accreditation learning courses.
- Seek funding to continue to develop our volunteer programme.
- Continue to improve the facilities that we have for clients, visitors and staff.
- Consider the development of an outreach programme taking the donkeys offsite.

Signed on behalf of the Charity's trustees:

Signed  DocuSigned by:
Pamela Taylor
0A9BE5BDBEF6415...

Date 30-Oct-2024

Pamela Taylor

Signed by: 
6E3F002428F449E...

30-Oct-2024

Cheryl Griffin



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys 1176577

Receipts and payments accounts

CC16a

For the period from 01-Apr-23 To 31-Mar-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	55,139		-	55,139	34,382
Grants	49,650	27,433	-	77,083	110,632
Fundraising			-	-	
Bank interest	1,059		-	1,059	398
Sub total (Gross income for AR)	105,848	27,433	-	133,281	145,412
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,848	27,433	-	133,281	145,412
A3 Payments					
Event costs	3,933	592	-	4,525	6,664
Hire of premises	60	350	-	410	
Repairs and Maintenance	8,462	5,481	-	13,943	57,294
Insurance	996	-	-	996	712
Printing, Post and Stationery	798	842	-	1,640	6,076
Donkey Upkeep	9,077	210	-	9,287	4,822
Volunteer Support	704	537	-	1,241	3,275
Staff Costs	32,120	24,395	-	56,515	60,888
Management and support costs	2,662	3,414	-	6,076	9,602
Accountancy	1,118		-	1,118	1,046
Sub total	59,930	35,821	-	95,751	150,379
A4 Asset and investment purchases, (see table)					
Office equipment			-	-	121
Plant and Equipment	3,080	530	-	3,610	10,224
Sub total	3,080	530	-	3,610	10,345
Total payments	63,010	36,351	-	99,361	160,724
Net of receipts/(payments)	42,838	- 8,918	-	33,920	- 15,312
A5 Transfers between funds	- 14,683	14,683	-	-	-
A6 Cash funds last year end	73,797	4,228	-	78,025	93,337
Cash funds this year end	101,952	9,993	-	111,945	78,025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	101,952	9,993	-
		-	-	-
		-	-	-
	Total cash funds	101,952	9,993	-

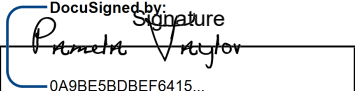
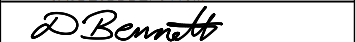
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	General	-	1,500
	Computer equipment	General	-	370
	Portacabin	NNF	-	3,000
	4x 100w Solar panel	Ogwen	-	2,000
	4x 100w Solar panel	NNF	-	440
	4x 100w Solar panel	General	-	990
	Trailer	General	-	1,500
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Pamela Taylor	20.10.24
	D Bennett	



Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Our ref: OAE/LS/S800

Dear Sirs

This representation letter is provided in connection with the examination of the Receipts and Payments Accounts of Snowdonia Donkeys for the year ended 31 March 2024 and for the purpose of providing an Independent Examiner's Report.

We acknowledge our responsibility for the fair presentation of the Receipts and Payments Accounts in accordance with applicable law and generally accepted accounting principles.

We also acknowledge our responsibilities for designing and implementing internal controls to prevent fraud and detect fraud.

We confirm, to the best of our knowledge and belief, the following representations:

Representations

- 1) There have been no irregularities involving trustees, officers or employees who have a significant role in internal control or that could have a material effect on the receipts and payments accounts.
- 2) We have confirmed the completeness of disclosure of our knowledge of fraud or suspected fraud affecting the entity involving trustees, officers and employees who have significant roles in internal control or others where the fraud could have a material effect on the receipts and payments accounts and of any allegations thereof communicated by former trustees, officers or employees, regulators, or others.
- 3) We have made available to you all books of account and supporting documentation.

2

Snowdonia Donkeys

- 4) The receipts and payments accounts are free of material misstatements, including omissions.
- 5) The Charity has complied with all aspect of contractual agreements that could have a material effect on the receipts and payments accounts in the event of non-compliance.
- 6) We confirm that we have disclosed to you all events of which we are aware which involve possible non-compliance with law or regulations, together with the actual or contingent consequences which may arise there from.
- 7) All grants, donations and other income, the receipt of which is subject to specific terms and condition, have been notified to you. There have been no breaches of terms and conditions during the period in the application of such income.
- 8) The Charity has satisfactory title to all assets, including those held by trustees for the charity/nominees and there are no liens or encumbrances on its assets.
- 9) We have recorded or disclosed, as appropriate, all liabilities, both actual and contingent, and have disclosed (where applicable) in the receipts and payments accounts.
- 10) There have been no events subsequent to year end which require adjustment of or disclosure in the receipts and payments accounts.
- 11) We consider, as trustees, that having regard to the position of the Charity at the date that you sign the Independent Examiner's Report and the circumstances which we consider likely to occur during the coming year, there is a reasonable expectation that the Charity has adequate resources to continue operations for the foreseeable future. For this reason, we believe that it is appropriate to adopt the going concern basis in preparing the receipts and payments accounts.
- 12) We confirmed that the Charity has not received any material intangible income or donated fixed assets in the year.
- 13) We confirmed that we are not aware of any significant matters which should be reported to the Charity Commission.
- 14) We confirmed that the Trustees did not receive any remuneration or reimbursement of expenses in the year.

Cont/d.....

3
Snowdonia Donkeys

15) We confirm movements in restricted funds during the year have been in accordance with the specific purposes set by each donor. We confirm the restricted balances at the year end to be:

1. BBC SG3 £ 9,993.00

We confirm that the above representations are made on the basis of enquiries of officers and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the above representations to you.

For and on behalf of the trustees:


0A9BE5BDBEF6415... Trustee Signature

Pamela Taylor
..... Trustee Name


..... Trustee Signature

D Bennett
..... Trustee Name

20.10.24
..... Date

SNOWDONIA DONKEYS

England & Wales - Charity number 1176577

Accounts



Snowdonia Donkeys Annual Report 2022/23



Snowdonia Donkeys
Trustees' Annual Report
Year Ended 31st March 2023

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Taylor	Trustee
Dave Bennett	Trustee
Cheryl Griffin	Chair
Tom Kitchen-Dunn	Trustee
Patricia Whitfield	Trustee

Governance and Management

Snowdonia Donkeys is a Charity Incorporated Organisation (CIO) with a constitution. New trustees are appointed to the board by the Trustees. Snowdonia Donkeys is governed by 5 trustees and supported by a growing team of dedicated volunteers.

Objectives

1. To relieve the suffering of donkeys in need of care and attention in North Wales and to provide and maintain rescue homes or other such facilities for the reception, care, treatment and security of such animals.
2. To promote humane behaviour towards donkeys by providing them with appropriate care, treatment and security and to educate the public in the welfare of and the prevention of cruelty and suffering amongst donkeys.
3. For the benefit of the public to relieve sickness and distress and promote good mental health by the provision of donkey assisted therapies.

Summary of the main activities undertaken for the public benefit during the period

Delivered donkey assisted therapy sessions to individuals and groups.
Continued to care for the 13 donkeys that we have in our care.
Supported local donkey owners with donkey welfare issues and future planning for donkey care.
Supported our donkey guardians look after the donkeys in their care.
Took into our care 2 donkeys in need of medical treatment and improved welfare conditions.
Provided regular open days for the public to help educate and raise awareness of donkeys and their welfare needs.

Achievements and performance

- Secured a grant from the Landfill Disposal Tax to develop and improve the woodlands we manage.
- Completed the delivery of the grant from the Heritage Lottery Fund to improve the SSSI land at Moelyci, including repairing and upgrading fencing and delivering a guided walk programme.
- Received and delivered a grant from the Coop to deliver donkey assisted therapeutic activities.
- Received and delivered a grant from Mantell Gwynedd to support young people's activities.
- Received and delivered a grant from Social Farms and Gardens to deliver holiday activities.
- Received and delivered a grant from Gwynedd Council to deliver holiday activities for children and families.
- Continued to successfully deliver the grant from BBC Children in Need.
- Worked in partnership with Adult Learning Wales to deliver non accredited and accredited courses.
- Provided paid for Holiday Clubs during school holiday periods.
- Delivered regular volunteer sessions for local young people.
- Recruited new adult volunteers and provided training for existing ones.
- Developed new funding streams and opportunities for people to support our work.

Financial Review

Snowdonia Donkeys' accounts have been prepared by Williams Denton and are attached. The Charity Trustees have agreed a Reserve Policy that reflects the growing commitments of the charity and will support the charity for 6 months in the event of a major downturn in fundraising. This will be reviewed at each Trustees meeting.

Looking forward

Through the support and hard work of staff and volunteers, Snowdonia Donkeys continues to grow and be a resource utilised by the local community and visitors from further afield.

Over the next year we hope to:

- Continue to expand our networks and contacts that will enable us to further support and promote the welfare needs of our donkeys and those in the local area.
- Continue to expand our networks and contacts that will enable us to further develop and deliver donkey assisted therapeutic interventions.
- Seek funding to continue to develop our volunteer programme.
- Seek funding to continue to develop our donkey assisted activity programmes and resources.
- Continue to develop our partnership with organisations that support education and learning.
- Continue to improve the facilities that we have for clients, visitors and staff.
- Continue to develop the range of activities that we offer people when they visit our site.
- Continue to develop the organisation's structure and personnel.
- Consider the development of an outreach programme taking the donkeys offsite.

Signed on behalf of the Charity's trustees:

Signed

Rosalee Taylor

[Signature]

Date

23.01.24

23/1/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period from	01-Apr-22	To	31-Mar-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	34,382	-	-	34,382	44,165
Grants	-	87,090	-	87,090	102,084
Fundraising	23,542	-	-	23,542	1,772
Bank interest	398	-	-	398	3
Sub total (Gross income for AR)	58,322	87,090	-	145,412	148,022
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,322	87,090	-	145,412	148,022
A3 Payments					
Event costs	1,886	4,778	-	6,664	5,875
Hire of premises	-	-	-	-	2,211
Repairs and Maintenance	15,631	41,663	-	57,294	2,622
Insurance	712	-	-	712	373
Printing, Post and Stationery	506	5,570	-	6,076	1,044
Donkey Upkeep	3,457	1,365	-	4,822	7,393
Volunteer Support	644	2,631	-	3,275	5,314
Staff Costs	19,662	41,226	-	60,888	54,363
Management and support costs	1,815	7,787	-	9,602	2,976
Accountancy	1,046	-	-	1,046	762
Sub total	45,359	105,020	-	150,379	82,933
A4 Asset and investment purchases, (see table)					
Office equipment	121	-	-	121	-
Plant and Equipment	6,048	4,176	-	10,224	13,126
Sub total	6,169	4,176	-	10,345	13,126
Total payments	51,528	109,196	-	160,724	96,059
Net of receipts/(payments)	6,794	- 22,106	-	- 15,312	51,964
A5 Transfers between funds	- 1,203	1,203	-	-	-
A6 Cash funds last year end	68,206	25,131	-	93,337	41,373
Cash funds this year end	73,797	4,228	-	78,025	93,337

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	73,797	4,228	-
		-	-	-
		-	-	-
	Total cash funds	73,797	4,228	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	General	-	1,500
	Computer equipment	General	-	370
	Portacabin	NNF	-	3,000
	4x 100w Solar panel	Ogwen	-	2,000
	4x 100w Solar panel	NNF	-	440
	4x 100w Solar panel	General	-	990
				-

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

Signed by one or two trustees on behalf of all the trustees

<p>Signature</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> P. Taylor C. GRIFFIN </div>	<p>Date of approval</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 23.1.24 27/24 </div>
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Snowdonia Donkeys

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1176577

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

26 / 1 / 2024

Name:

Owain Ap Elfed

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

FCCA

Address:

Williams Denton Cyf, Chartered Certified Accountants

Glaslyn, Ffordd y Parc, Parc Menai

Bangor, Gwynedd, LL57 4FE

Section B

Disclosure

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

SNOWDONIA DONKEYS

England & Wales - Charity number 1176577

Accounts



Snowdonia Donkeys Annual Report 2021/22



Snowdonia Donkeys

Trustees' Annual Report

Year Ended 31st March 2022

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Taylor	Chair
Dave Bennett	Trustee
Cheryl Griffin	Trustee
Tom Kitchen-Dunn	Trustee
Patricia Whitfield	Trustee

Governance and Management

Snowdonia Donkeys is a Charity Incorporated Organisation (CIO) with a constitution. New trustees are appointed to the board by the Trustees. Snowdonia Donkeys is governed by 5 trustees and supported by a growing team of volunteers.

Objectives

1. To relieve the suffering of donkeys in need of care and attention in North Wales and to provide and maintain rescue homes or other such facilities for the reception, care, treatment and security of such animals.
2. To promote humane behaviour towards donkeys by providing them with appropriate care, treatment and security and to educate the public in the welfare of and the prevention of cruelty and suffering amongst donkeys.
3. For the benefit of the public to relieve sickness and distress and promote good mental health by the provision of donkey assisted therapies.

Summary of the main activities undertaken for the public benefit during the period

Delivered donkey assisted therapy sessions to individuals and groups.
Continued to care for rehomed donkeys and working donkeys.
Provided opportunities for donkey owners to access information and support.
Supported donkey owners with donkey welfare issues and future planning for donkey care.

Achievements and performance

- Completed the delivered a grant from BBC Children in Need to deliver sessions to young people affected by COVID 19.

- Received a grant from Mantell Gwynedd to provide opportunities for young people to be engaged in environmental activities and an art project.
- Received a grant from the Tree Council for fruit trees.
- Worked in partnership with Adult Learning Wales to deliver non accredited courses.
- Completed the delivered a grant awarded by Comic Relief to support and develop our volunteer network.
- Secured a grant from Eulsen Ogwen to help towards the cost of solar panels near the main reception area.
- Secured a grant from the Heritage Lottery Fund to work in partnership with an adjacent landowner to improve the management of the SSSI land we graze.
- Provided a range of virtual and in person donkey contact sessions.
- Worked with volunteers to manage the SSSI land we graze.
- Provided Holiday Clubs during school holiday periods.
- Delivered regular Saturday Clwb Sadwrn sessions for local young people.
- Recruited new volunteers and provided training for existing ones.
- Established new links with Bangor university to provide volunteering opportunities for students.
- Continued to develop and promote the 'Sponsor a Donkey' scheme.
- Developed new funding streams and opportunities for people to support our work.

Financial Review

The Charity Trustees have agreed a Reserves Policy that allows £25000 to be held in reserve. This decision was made to reflect the growing commitments of the charity to both staff and donkeys. The reserve of £25000 will support the charity for 6 months in the event of a major downturn in fundraising.

Looking forward

Through the support of the local community and hard work of staff and volunteers, Snowdonia Donkeys continues to grow and be a resource utilised by the local community and visitors from further afield.

Over the next year we hope to:

- Continue to expand our networks and contacts that will enable us to develop and deliver more donkey assisted interventions.
- Seek funding to continue to develop our volunteer programme and resources.
- Seek funding to continue to develop our donkey assisted activity programmes and resources.
- Continue to develop our partnership with Bangor University and Adult Learning Wales.
- Continue to improve the facilities that we have for visitors and staff.
- Continue to develop the range of activities that we can offer people when they visit our site.

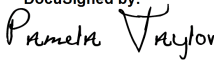
Signed on behalf of the Charity's trustees:

Pamela Taylor

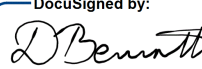
Dave Bennett

Signed

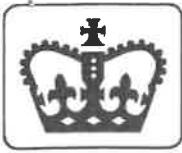
Date

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12-Sep-2022

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12-Sep-2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Snowdonia Donkeys

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1176577

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

5 | 10 | 2022

Name:

Owain Ap Elfed

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

FCCA

Address:

Williams Denton Cyf, Chartered Certified Accountants

Glaslyn, Ffordd y Parc, Parc Menai

Bangor, Gwynedd, LL57 4FE

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period
from

01-Apr-21

To

31-Mar-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	44,165	-	-	44,165	29,372
Grants	2,520	99,564	-	102,084	27,750
Fundraising	1,672	100	-	1,772	381
Bank interest	3	-	-	3	9
Sub total (Gross income for AR)	48,359	99,664	-	148,022	57,512
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,359	99,664	-	148,022	57,512
A3 Payments					
Event costs	1,798	4,076	-	5,875	1,986
Hire of premises	26	2,185	-	2,211	328
Repairs and Maintenance	1,772	850	-	2,622	4,779
Insurance	-	373	-	373	242
Printing, Post and Stationery	114	930	-	1,044	3,523
Donkey Upkeep	7,123	270	-	7,393	6,011
Volunteer Support	352	4,962	-	5,314	2,750
Staff Costs	1,609	52,755	-	54,363	16,172
Management and support costs	1,927	1,049	-	2,976	2,015
Accountancy	762	-	-	762	732
Sub total	15,484	67,449	-	82,933	38,537
A4 Asset and investment purchases, (see table)					
Office equipment	-	-	-	-	2,275
Plant and Equipment	6,814	6,312	-	13,126	4,452
Sub total	6,814	6,312	-	13,126	6,727
Total payments	22,298	73,761	-	96,059	45,265
Net of receipts/(payments)	26,061	25,903	-	51,964	12,248
A5 Transfers between funds	10,527	- 10,527	-	-	-
A6 Cash funds last year end	28,856	12,517	-	41,373	29,125
Cash funds this year end	65,444	27,893	-	93,337	41,373

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	65,444	27,893	-
		-	-	-
		-	-	-
	Total cash funds	65,444	27,893	-

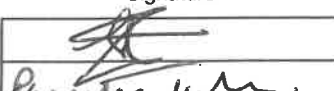
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	-	1,500
	Computer equipment	-	370
	Portacabin	-	3,000
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Cheryl Griffith PAMELA TAYLOR	30/9/22 30/9/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Snowdonia Donkeys

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1176577

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

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examiner's statement**

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Signed:

Date:

5 | 10 | 2022

Name:

Owain Ap Elfed

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

FCCA

Address:

Williams Denton Cyf, Chartered Certified Accountants

Glaslyn, Ffordd y Parc, Parc Menai

Bangor, Gwynedd, LL57 4FE

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period
from

01-Apr-21

To

31-Mar-22

Section A Receipts and payments

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	-	-	-	-	-
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Total receipts	48,359	99,664	-	148,022	57,512
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Staff Costs	1,609	52,755	-	54,363	16,172
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Accountancy	762	-	-	762	732
Sub total	15,484	67,449	-	82,933	38,537
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		-	-	-
	Total cash funds	65,444	27,893	-

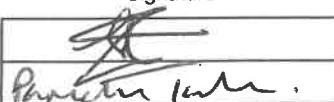

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	-	1,500
	Computer equipment	-	370
	Portacabin	-	3,000
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Cheryl Griffith	30/9/22
	PAMELA TAYLOR	30/9/22

SNOWDONIA DONKEYS

England & Wales - Charity number 1176577

Accounts



Snowdonia Donkeys Annual Report 2021



Snowdonia Donkeys
Trustees' Annual Report
Year Ended 31st March 2021

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Ffarm Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Mounemnie	Chair
Dave Bennett	Trustee
Pam Taylor	Trustee
Helen Jarram	Trustee

Governance and Management

Snowdonia Donkeys is a Charity Incorporated Organisation (CIO) with a constitution. New trustees are appointed to the board by the Trustees. Snowdonia Donkeys is governed by 5 trustees and supported by a growing team of volunteers. There is currently 1 trustee vacancy.

Objectives

1. To relieve the suffering of donkeys in need of care and attention in North Wales and to provide and maintain rescue homes or other such facilities for the reception, care, treatment and security of such animals.
2. To promote humane behaviour towards donkeys by providing them with appropriate care, treatment and security and to educate the public in the welfare of and the prevention of cruelty and suffering amongst donkeys.
3. For the benefit of the public to relieve sickness and distress and promote good mental health by the provision of donkey assisted therapies.

Summary of the main activities undertaken for the public benefit during the period

Delivered donkey assisted therapy sessions to individuals and groups.
Continued to care for rehomed donkeys and working donkeys.
Rehomed 4 donkeys.
Secured a new guardianship home for 2 donkeys.
Provided opportunities for donkey owners to access information and support.
Supported donkey owners with donkey welfare issues and future planning for donkey care.

Achievements and performance

- We were awarded an 18 month grant from BBC Children in Need to deliver sessions to young people affected by COVID 19.

- Received a grant from Mantell Gwynedd to provide opportunities for families to socialise in the outdoors.
- Worked with Snowdonia Active to deliver outdoor sessions for parents with children under 2 years.
- Delivered a grant awarded by Comic Relief to support and develop our volunteer network.
- Secured a grant from the Bailey Thomas Foundation to support our activities with young people interested in growing herbs and vegetables.
- Provided a range of virtual and in person donkey contact sessions in response to COVID restrictions.
- Worked with the Abbey Road Centre in Bangor to provide outdoor sessions with donkeys for adults who are referred to them.
- Worked with volunteers to build a new field shelter in Cae Bach.
- When Government restrictions allowed, we provided Holiday Clubs during school holiday periods.
- Delivered regular Saturday Clwb Sadwrn sessions for local young people.
- Recruited new volunteers and provided training for existing ones.
- Continued to develop and promote the 'Sponsor a Donkey' scheme.
- Developed new funding streams and opportunities for people to support our work.

Financial Review

The Charity Trustees have agreed a Reserves Policy that allows £12000 to be held in reserve. This decision was made to reflect the growing commitments of the charity to both staff and donkeys. The reserve of £12000 will support the charity for 6 months in the event of a major downturn in fundraising.

Looking forward

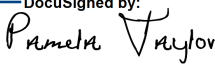
Through the support of the local community and hard work of staff and volunteers, Snowdonia Donkeys continues to grow and be a resource utilised by the local community and visitors from further afield.

Over the next year we hope to:

- Expand our networks and contacts that will enable us to develop and deliver more donkey assisted interventions.
- Secure continued funding to continue to develop our volunteer programme and resources.
- Identify appropriate grant support the help us fund a space where we can work during wet weather.
- Continue to develop our partnership with Bangor University to support active research in the work that we do.
- Improve the facilities that we have for visitors and staff.
- Develop the range of activities that we can offer people when they visit our site.
- Deliver animal management courses accredited by AGORED Cymru

Signed on behalf of the Charity's trustees:

Signed

DocuSigned by:

0A9BE5BDBEF6415...

Date 4 October 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Snowdonia Donkeys

**On accounts for the year
ended**

31 March 2021

Charity no

1176577

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and
basis of report**

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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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

1 / 10 / 2021

Name:

Owain Ap Elfed

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

FCCA

Address:

Williams Denton Cyf, Chartered Certified Accountants

Glaslyn, Ffordd y Parc, Parc Menai

Bangor, Gwynedd, LL57 4FE

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period from	01-Apr-20	To	31-Mar-21
------------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	29,372	-	-	29,372	10,737
Grants	2,000	25,750	-	27,750	21,810
Fundraising	381	-	-	381	2,820
Bank interest	9	-	-	9	2
Sub total (Gross income for AR)	31,762	25,750	-	57,512	35,369
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,762	25,750	-	57,512	35,369
A3 Payments					
Event costs	891	1,095	-	1,986	2,234
Hire of premises	328	-	-	328	630
Repairs and Maintenance	4,328	452	-	4,779	5,384
Insurance	242	-	-	242	205
Printing, Post and Stationery	2,332	1,190	-	3,523	326
Donkey Upkeep	5,181	830	-	6,011	5,088
Volunteer Support	406	2,344	-	2,750	941
Staff Costs	502	15,670	-	16,172	5,319
Management and support costs	1,131	884	-	2,015	1,522
Accountancy	732	-	-	732	234
Sub total	16,073	22,464	-	38,537	21,884
A4 Asset and investment purchases, (see table)					
Office equipment	107	2,169	-	2,275	-
Plant and Equipment	1,886	2,567	-	4,452	-
Sub total	1,992	4,735	-	6,727	-
Total payments	18,065	27,199	-	45,265	21,884
Net of receipts/(payments)	13,697	- 1,449	-	12,248	13,485
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,159	13,966	-	29,125	15,640
Cash funds this year end	28,856	12,517	-	41,373	29,125

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	28,856	12,517	-
		-	-	-
		-	-	-
	Total cash funds	28,856	12,517	-

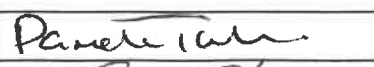

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	General	-	1,500
	Computer equipment	General	-	370
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAMELA TAYLOR	12/09/21
	DAVID BENNETT	12/09/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Snowdonia Donkeys

**On accounts for the year
ended**

31 March 2021

Charity no

1176577

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

1 / 10 / 2021

Name:

Owain Ap Elfed

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

FCCA

Address:

Williams Denton Cyf, Chartered Certified Accountants

Glaslyn, Ffordd y Parc, Parc Menai

Bangor, Gwynedd, LL57 4FE

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period from	01-Apr-20	To	31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
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Sub total	-	-	-	-	-
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		-	-	-
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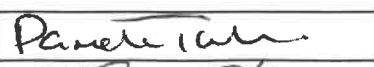

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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	Computer equipment	General	-	370
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAMELA TAYLOR	12/09/21
	DAVID BENNETT	12/09/21

