

HOOFPRINTS MINIATURE HAVEN

England & Wales · Charity number 1179379

Details

Other names	HOOFPRINTS HAVEN
Status	Registered
Legal form	CIO
Registered	2018-07-30
Register	View on the Charity Commission register

Contact

Address	135 Millennium Court Yorke Drive Newark NG24 2HJ
Phone	07957166333
Email	hoofprintsminiaturehaven@gmail.com
Website	www.hoofprintsminiaturehaven.org.uk

Activities

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

Activities: Rescue of animals inc equines Rehabilitation of rescued animals Rehoming of animals Retirement of animals unsuitable for rehoming. Providing animals for use of therapy and education

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-07	£15,000	£15,000	-	-
2024-02-07	£18,000	£18,000	-	-
2023-02-07	£21,115	£21,085	-	-
2022-02-07	£22,940	£22,645	-	-
2021-02-07	£19,180	£23,072	-	-

Trustees

Name	Role	Appointed
BARBARA MILLS	Chair	2018-03-23
LIAM KARL LEIF MILLS		2018-03-23
amanda jayne ridings		2020-04-01

Accounts

Trustees' annual report

for the period

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Charity name HOOFPRIINTS HAVEN

(WAS HOOFPRIINTS MINIATURE HAVEN)

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	RESCUE AND REHABILITATION AND REHOME OF ANIMALS IN NEED OF RESCUE
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	AIDING PEOPLE IN ANIMAL CARE AND REHOMING PHYSICAL AND VERBAL ADVICE / HELP
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	HELPING MEMBERS OF PUBLIC WHO ARE STRUGGLING TO CARE FOR THEIR ANIMALS. TAKING IN ANIMALS IN NEED OF CARE AND REHOMING

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	HELPING CARE FOR THE ANIMALS IN CHARITIES CARE ASSESSING POTENTIAL HOMES
Other		

Charity Accounts templates – Trustees' annual report for the period October 2016

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	SORP reference	
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.	Para 1.20	WE HAVE AIDED ANIMALS IN NEED OF CARE AND REHOMING FROM PRIVATE HOMES AND FROM OTHER RESCUES.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	HELPING WHERE OTHER HELP WAS NOT AVAILABLE
Performance of fundraising activities against objectives set	Para 1.41	NONE DONE DURING THIS PERIOD OTHER THAN ON SOCIAL MEDIA
Investment performance against objectives	Para 1.41	NA

Other		NA
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	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	WE ARE OVERCOMING THE EFFECTS OF COVID, COST OF LIVING CRISIS AND THE UNPREDICATABLE WEATHER CAUSING US ISSUES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES ARE HELD AT PRESENT
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	LIMITED RESOURCES
Details of fund materially in deficit	Para 1.24	LIMITED INCOME FROM DONATIONS DUE TO COST OF LIVING CRISIS
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	LOOKING FOR NEW BASE COST OF LIVING CRISIS

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	LOOKING TO APPLY FOR MORE GRANTS
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	COST OF LIVING CRISIS MEANS LESS FINANCIAL CONTRIBUTIONS

Other		
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Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
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	LOOKING TO RECRUIT MORE TRUSTEES AT A OPEN DAY EVENT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	TRUSTEE INFORMATION PACK
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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Charity Accounts templates – Trustees' annual report for the period October 2016

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Charity name	HOOFPRIANTS HAVEN
Other name the charity uses	HOOFPRIANTS MINIATURE HAVEN
Registered charity number	1179379
Charity's principal address	135 MILLENIUM COURT NEWARK NOTTINGHAMSHIRE NG242HJ

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)
B MILLS			
L MILLS			
A RIDINGS			

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

Director name	NA	
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Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	NA
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Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Charity Accounts templates – Trustees' annual report for the period October 2016

8 of 8

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s)

BARBARA MILLS

Full name(s)

MS BARBARA MILLS

Position (eg Secretary, Chair, etc)

18/12/25

Date

Charity Accounts templates – Trustees' annual report for the period October 2016



CHARITY COMMISSION
FOR ENGLAND AND WALES

HOOFPRINTS HAVEN (HOOFPRINTS MINIATURE HAVEN) No (if any)
1179379

Receipts and payments accounts

CC16a

For the period from	08-02024	To	07-02025
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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					
GRANTS	2,000		-	2,000	-
DONATIONS	2,000		-	2,000	-
OTHER	11,000	-	-	11,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,000	-	-	15,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,000	-	-	15,000	-

A3 Payments

RENT	2,800	-	-	2,800	-
FORAGE BEDDING FEED	6,000	-	-	6,000	-
VEHICLE EXPENSES INC FUEL	3,200	-	-	3,200	-
YARD VET HEALTH	1,500	-	-	1,500	-

OFFICE	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,000	-	-	15,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,000	-	-	15,000	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity’s own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 08/02/23
Period end date

Period start date To 07/02/24

Charity name:HOOFPRIINTS MINIATURE HAVEN

Charity registration number: 1179379

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	RESCUE AND REHABILITATION AND REHOME OF ANIMALS IN NEED OF RESCUE
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	AIDING PEOPLE IN ANIMAL CARE AND REHOMING PHYSICAL AND VERBAL ADVICE / HELP
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	HELPING MEMBERS OF PUBLIC WHO ARE STRUGGLING TO CARE FOR THEIR ANIMALS. TAKING IN ANIMALS IN NEED OF CARE AND REHOMING

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
		N/A

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	HELPING CARE FOR THE ANIMALS IN CHARITIES CARE ASSESSING POTENTIAL HOMES
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	WE HAVE AIDED ANIMALS IN NEED OF CARE AND REHOMING FROM PRIVATE HOMES AND FROM OTHER RESCUES. HELPED ANIMALS IN NEED HAVE A BETTER QUALITY OF LIFE

Additional information (optional)

You may choose to include further statements where relevant about:

		HELPING WHERE OTHER HELP WAS NOT AVAILABLE
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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	FUNDRAISING HAS BEEN DIFFICULT OVER THE YEAR
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE ARE STILL SEEING EFFECTS OF COVID AND UNPREDICATABLE WEATHER CAUSING ISSUES ALONGSIDE COST OF LIVING CRISIS
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	LOOKING TO RELOCATE TO BE ABLE TO LOOK INTO HAVING MOORE FINANCIAL STABILITY
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	HARD YEAR WITH LIMITED FUNDING BUT HIGH DEMAND FOR SERVICES
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS GRANTS SELLING OF DONATED GOODS IF NOT REQUIRED BY CHARITY
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity		LOOKING FOR NEW LOCATION TO MOVE TO THE UK FINANCIAL SITUATION HAS A MASSIVE EFFECT ON INCOME

	Para 1.46	INCLUDING DONATIONS
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
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	WHEN RELOCATED WILL BE DOING A TRUSTEE RECRUITMENT DRIVE

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	TRUSTEE INFORMATION PACK
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	HOOFPRIINTS MINIATURE HAVEN
Other name the charity uses	
Registered charity number	1179379
Charity's principal address	135 MILLENIUM COURT NEWARK NOTTINGHAMSHIRE NG242HJ

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	MS B MILLS			
	2	MRS A RIDINGS			
	3	MR L MILLS			
	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		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

	Signature(s)	BARBARA MILLS	
	Full name(s)	BARBARA MILLS	
	Position (eg Secretary, Chair, etc)	CHAIR	
	Date	07/12/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

HOOFPRIENTS MINIATURE HAVEN

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
2/8/2023

To

Period end date
2/7/2024

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					
GRANTS	3,500	-	-	3,500	-
DONATIONS	3,370	-	-	3,370	-
OTHER	11,130	-	-	11,130	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,000	-	-	18,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,000	-	-	18,000	-
A3 Payments					
RENT	2,800	-	-	2,800	-
BEDDING FORAGE FEED	6,000	-	-	6,000	-
VEHICLE / FUEL EXPENSES	5,000	-	-	5,000	-
YARD VET HEALTH	1,500	-	-	1,500	-
INSURANCE	750	-	-	750	-
OTHER	1,950	-	-	1,950	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,000	-	-	18,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,000	-	-	18,000	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	BARBARA MILLS	BARBARA MILLS	12/7/2024	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **08/02/22**
Period end date

Period start date To **07/02/23**

Charity name: HOOFPRIENTS MINIATURE HAVEN

Charity registration number: 1179379

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	RESCUE AND REHABILITATION AND REHOME OF ANIMALS IN NEED OF RESCUE
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	AIDING PEOPLE IN ANIMAL CARE AND REHOMING PHYSICAL AND VERBAL ADVICE / HELP
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	HELPING MEMBERS OF PUBLIC WHO ARE STRUGGLING TO CARE FOR THEIR ANIMALS. TAKING IN ANIMALS IN NEED OF CARE AND REHOMING

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	HELPING CARE FOR THE ANIMALS IN CHARITIES CARE ASSESSING POTENTIAL HOMES
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	WE HAVE AIDED ANIMALS IN NEED OF CARE AND REHOMING FROM PRIVATE HOMES AND FROM OTHER RESCUES.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	HELPING WHERE OTHER HELP WAS NOT AVAILABLE
Performance of fundraising activities against objectives set	Para 1.41	FUNDRAISING AT NATIONAL EQUINE SHOW WAS NOT AS LUCRATIVE AS EXPECTED BUT WE DID HAVE A LOT OF INTEREST IN THE CHARITY WORK
Investment performance against objectives	Para 1.41	NA
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE ARE STILL OVERCOMING THE EFFECTS OF COVID AND THE UNPREDICATABLE WEATHER CAUSING US ISSUES AT OUR BASE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES ARE HELD AT PRESENT
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	HARD LKAST COUPLE OF YEARS WITH LIMITED FUNDING BUT HIGH DEMAND FOR SERVICES
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS GRANTS SELLING OF DONATED GOODS IF NOT REQUIRED BY CHARITY
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	LOOKING FOR NEW BASE COST OF LIVING CRISIS
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CONSTITUTION
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	LOOKING TO RECRUIT MORE TRUSTEES AT A OPEN DAY EVENT

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	TRUSTEE INFORMATION PACK
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HOOFPRIINTS MINIATURE HAVEN
Other name the charity uses	
Registered charity number	1179379
Charity's principal address	135 MILLENIUM COURT NEWARK NOTTINGHAMSHIRE NG242HJ

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	MS B MILLS			
2	MR L M ILLS			
3	MRS AMANDA RIDINGS			
4	MS J WOLFE	RETIRING		
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		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

BARBARA MILLS

Full name(s)

BARBARA MILLS

Position (eg Secretary,
Chair, etc)

CHAIR

Date

29/12/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

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					
grants	-	-	-	-	-
donations / bacs	500	-	-	500	-
charitable activities	15,615	-	-	15,615	-
other	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,115	-	-	21,115	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,115	-	-	21,115	-
A3 Payments					
rent	2,880	-	-	2,880	-
bedding forage feed	7,380	-	-	7,380	-
vehicle fuel	6,790	-	-	6,790	-
yard vet health	2,150	-	-	2,150	-
insurance	1,000	-	-	1,000	-
other	915	-	-	915	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,115	-	-	21,115	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,115	-	-	21,115	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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				
2				
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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

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)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

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)

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

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.

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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Trustees' Annual Report for the period

From

Period start date

To

Period end date

Day 08 Month 02 Year 21

Day 07 Month 02 Year 22

Charity name

HOOFPRIITS MINIATURE MAVEN

Other names charity is known by

Registered charity number (if any)

1179379

Charity's principal address

135 Millenium Ct

NEWARK

NOTTS

Postcode NG242HJ

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 MS B MILLS			
2 MR L MILLS			
3 MRS A RIDING			
4 MRS J WOLFE			
5			
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

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

CIO

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED

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.

WE ARE ALWAYS GRATEFUL FOR
ANY DONATIONS/GRANTS WE HAVE
VOLUNTEERS ARE A CENTRAL
PART OF ANY CHARITY

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

RESCUE REHABILITATE
REMOVE FOSTER
FOR/OE ANIMALS IN NEED

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this

PHYSICAL + ORAL HEALTH/WELFARE
OE ANIMALS IN NEED.

section the statutory
declaration that trustees have
had regard to the guidance
issued by the Charity
Commission on public benefit)

HELPING PEOPLE WHO HAVE
STRUGGLED WITH COVID 19
- FINANCIAL +/OR HEALTH ISSUES

DONATING FOOD FOR ANIMALS
WHO'S OWNERS HAVE BEEN
UNABLE TO AFFORD TO FEED THEM.

OFFERING TO REMOVE ANIMALS
IN NEED IN APPROVED HOMES.

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 19 HAS PUT A MASSIVE
STRAIN ON MOST CHARITIES
INCOME

**Summary of the main
achievements of the charity**

during the year

THE CHARITY HAS BEEN
INDUNDATED WITH REQUESTS TO
HELP ANIMALS FROM DESPERATE
OWNERS.

WITH REDUCED INCOME DUE TO
FUNDRAISING EVENTS CANCELLED,
WE APPRECIATE ALL THE HELP
OUR SUPPORTERS AND GRANT
GIVERS HAVE GIVEN US.

COSTS HAVE GRADUALLY BEEN
RISING MAKING IT ALL MORE
IMPORTANT TO THANK OUR
SUPPORTERS

Brief statement of the
charity's policy on reserves

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.

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Section F

Other optional information

--

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

Signed on behalf of the charity's trustees

Signature(s)

Barbara Mills

Full name(s)

BARBARA MILLS

Position (eg Secretary, Chair, etc)

CHAIR

Date

01-12-22

Accounts

2020/21



Trustees' Annual Report

for the period

From (start date) 080220 to (end date) 070221

Section A

Reference and administration details

Charity name

HOOEPRINTS MINIATURE HAVEN

Other names the charity is known by

Registered charity number (if any)

1179379

Charity's principal address

135 Millenium court
NEWARK
NOTTS
Postcode NG24 2HJ

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	MS B MILLS			
2	MR L MILLS			
3	MRS J WOLFE			
4	MRS A RIDING			
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17				
18				
19				
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
X	X	X

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)

CIO

Trustee selection methods
(eg appointed by, elected by)

APPOINTED

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.

we are GRATEFUL for grants to support
us through covid19.

from
Nottinghamshire + NEWARK COUNCILS
ANIMAL ORGANISATIONS.
PRIVATE + PUBLIC ORGANISATIONS

MASSIVE HELP TO US

EXTREMELY GRATEFUL FOR 10th AND
CONTINUING donations from our Supporters

Section C

Objectives and activities

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

RESCUE
REHABILITATION.
REHOME
OF ANIMALS IN NEED

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)

RESCUE OF ANIMALS IN NEED

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.

we HAVE helped a lot of people suffering financially + health wise through covid 19 issues.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

BREXIT
COVID19 HAS HAD A SIGNIFICANT
AFFECT ON THE CHARITY BOTH
FINANCIALLY + PHYSICALLY

WE HAVE BEEN ABLE TO SURVIVE
VIA DONATIONS
GRANTS

WE HAVE COME TO PEOPLE'S AID
TO TAKE IN/REHOME ANIMALS
DUE TO ISSUES CAUSED BY
COVID19

Section E

Financial review

Brief statement of the charity's policy on reserves

NO reserves due to cancelled fundraising + ongoing need for our services from people with unlimited income.

Details of any funds materially in deficit

WORKING ON SUSTAINABLE FUNDING -

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.

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)

BMills

Full name(s)

BARBARA MILLS

Position (eg Secretary, Chair, etc)

CHAIR

Date

2/8/06/21