



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				
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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

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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

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