



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	HOOFPRIITS 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

HOOFPRIINTS 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	