

# JARJEER MULE AND DONKEY TRUST

England & Wales · Charity number 1183446

## Details

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Other names	JARJEER MULES
Status	Registered
Legal form	Trust
Registered	2019-05-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 131 Winchester Road  
Basingstoke  
RG21 8XR

**Phone** 07852109218

**Email** [contact@jarjeer.org](mailto:contact@jarjeer.org)

**Website** [www.jarjeer.org](http://www.jarjeer.org)

## Activities

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**Objects:** A) FOR THE PUBLIC BENEFIT TO RELIEVE THE SUFFERING OF WORKING ANIMALS IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, AND TO EDUCATE THE PUBLIC IN MATTERS OF ANIMAL WELFARE BY PROVIDING GRANTS TO ORGANISATIONS UNDERTAKING THIS WORK, AND IN PARTICULAR TO JARJEER MULE AND DONKEY REFUGE. B) TO ADVANCE THE EDUCATION OF VETERINARY SCIENCE IN MOROCCO THROUGH ASSISTING IN THE ESTABLISHMENT OF A VETERINARY TRAINING CENTRE IN PARTNERSHIP WITH THE UNIVERSITY OF RABAT.

**Activities:** Provides grants, financial support and other support necessary for the welfare or abused, neglected or orphaned working animals in Morocco.

## Classification

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- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, Animals

## Geography

- Morocco

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£234,175	£260,004	-	-
2024-03-31	£277,558	£284,933	-	-
2023-03-31	£201,546	£183,525	-	-
2022-03-31	£138,608	£140,049	-	-
2021-03-31	£127,177	£118,090	-	-

## Trustees

Name	Role	Appointed
KATHARINE BEASLEY	Chair	2019-03-01
JULIE GREENE		2019-08-23
MARK ANTHONY TYSON		2024-07-20
SUSAN MACHIN MBE		2019-05-07

**JARJEER MULE AND DONKEY TRUST**

England & Wales - Charity number 1183446

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# Accounts

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# JARJEER MULE AND DONKEY TRUST

## TRUSTEES REPORT FOR THE YEAR ENDING 31 MARCH 2025

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*The Charity's accounts have been prepared by Cranleys Chartered Accountants and comply with the charity's Declaration of Trust, the Charities Act 2022 and Accounting and Reporting by Charities: Statement of Recommended practice applicable to charities preparing their accounts in accordance with the Statement of Recommended Practice (SORP) for charity accounting published by the Charity Commission.*

### Trustees

Katharine Beasley - appointed 1 March 2019

Susan Machin MBE - appointed 7 May 2019

Julie Greene - appointed 23 August 2019

Mark Anthony Tyson - appoint 20 July 2024

### A. Objectives and Activities

1. To provide grants, financial support and other support necessary for the welfare or abused, neglected or orphaned working animals in Morocco.
2. To promote and provide education and support in Morocco for the humane care of mules, horses and donkeys.
3. To build a community in Morocco that respects animal welfare and contributes to the humane welfare of working animals.

### B. Public Benefit

The trustees make every effort to comply with the Charity Commission guidelines regarding their objectives and activities.

### C. Progress and Activities

1. We receive reports from the Jarjeer Mule and Donkey Refuge in Morocco on a monthly basis including their financial position, statement and needs. The Refuge is registered as an association in Morocco and they submit returns ago the Moroccan Government every month in compliance with l'Article 3 de la loi n° 75-00. It is recognised that the Refuge is the major charity in Morocco rescuing and delivering care to the Kingdom's

working animals.

2. As stated in last year's our short-term objectives were very much as set as out above however we very quickly realised that the role we played in terms of grants we made to the Refuge and other areas where there was a financial need had resulted in excellent relationships with the local community in Morocco. The Jarjeer Refuge currently employ 22 people which falls under the responsibility of the Moroccan association and law - we have no control over staffing issues. However we are assured that UK standards are applied and everyone employed in Morocco is subject to a police check as children and vulnerable adults will visit Jarjeer.
3. As also stated in last year's report, as a result of the grants we make to the Refuge they are able buy wheat locally which has resulted in local people remaining at home to grow wheat rather than having to travel into Marrakesh for labouring work. This is obviously to the public benefit as the community feels connected directly with the welfare of the animals. Jarjeer has become the biggest consumers of equine food in Morocco. In addition to food grown locally the Refuge also takes a delivery of alfalfa and straw from the mountain areas on a weekly basis. This increases the cost of food considerably. Morocco has had a drought for 7 years and we also assist local communities by providing food for their equines. We have all had the opportunity to visit the Refuge during the past year and we are satisfied in the competence of the staff who show incredible skill and kindness towards the animals. The Refuge also enjoys the services of a local vet who is compassionate and supportive. Three of the senior staff at the Refuge have been trained by the vet and can now perform emergency treatment including stitching and repairing broken legs.
4. We have supported the Refuge to build a purpose operating theatre, thereby reducing the risk of sepsis caused by have to perform surgery on the ground. The Refuge continues grow and remains the only facility that can offer care for animals who would have no hope elsewhere save being euthanised. The underpinning ethics shared between us and the staff on the ground in Morocco.
5. It is on that basis and with the help of supporters worldwide that the Trust has been able to assist the Refuge grow into a very large project. They in turn, and with our permission, have been able to make internal grants to others caring for working animals. For example, a vets bill will be paid when an owner cannot afford to do so and the animal may have otherwise died. In terms of our long-term objectives we realise that we have to continue to to support. We have also learned that many equines who are quite seriously disabled, live fulfilling lives at the Refuge and the relationship between those animals and the Moroccan staff have resulted in enhanced human awareness of what caring really means which in turn spreads throughout the community. This paragraph is basically repeated from last year but remains relevant as our links between the Refuge we support in Morocco and local communities grows and demonstrates that our work is in the public interest.
6. We have assisted in saving horses from Marrakech, including carriage horses, and they are being rehabilitated at the Jarjeer Refuge. Working closely with the Jarjeer Refuge, many horses have been saved from the wider reaches of Morocco and it has become very clear that there is a serious paucity of facilities for such equines. If they are confiscated by the authorities, or their owner goes to prison, they will be left in a public pound and are offer not fed. The situation is dire and we are so glad for the work done at the Jarjeer Refuge.

## **D. Our founder receives an MBE from King Charles III**

1. All of our trustees and the trustees of the Jarjeer Refuge in Morocco were thrilled to learn that Susan Machin had been awarded an MBE in the King's honours birthday list in 2024. The award was made for "Services to Equines in Morocco". We were even more delighted to see the huge graft of personal thanks given by supporters all over the world on social media. Susan was the first to recognise that this award represented not only her commitment to Jarjeer also recognised the work, effort and commitment by all the trustees and the team in Morocco. We are so proud of these Moroccan men who faithfully care for all the Equine is on a daily basis even throughout holiday time.
2. We were able to obtain a Visa for Ayoub Halgan, the manager at the Jarjeer Refuge, to attend Windsor Castle in September 2024 with Susan and her family when she received the award.

## **E. A new Ambulance**

1. When Susan returned to Morocco, we took an emergency in, a horse literally at death door. It's a survived several hour journey from Agadir to Jarjeer and literally fell off the back of the lorry. We thought it was dead. We called him Tonkin.
2. Tonkin's arrival led to an important decision at Jarjeer. We were determined that the journey he endured would not happen in the future and we commissioned a fully operational equine ambulance. This has taken some time and we are grateful to organisations who made considerable donations. They include the Ann Daubeny Charitable Trust, The AVM Foundation, Leisel Beech, the Society for the Prevention of Cruelty to Animals and the Orbis Employee Giving Programme along with many donations from our personal supporters. We took delivery of the ambulance During December 2024 and it has changed the circumstances in which our equines are rescued.

## **F. Support**

1. Our work, both in terms of the Trust and the Refuge, continues to be internationally recognised and the numbers of visitors to the Refuge continues to increase. We always explain the relationship between the Trust and the Refuge and not take cash donations to avoid any implications as to corruption. We hope to travel next year to explain our mission to a wider audience and hopefully increase our support for the Trust and working animals in Morocco.
2. We have had invitations from New York to visit and we are hoping to arrange a relevant conference.

## **G. Finance**

1. Our donations and income has kept up well. We always keep the equivalent of £20,000

in reserve. We are registered with the Fundraising Regulator in the UK.

2. We are pleased to report that we have always met our commitments as have the Refuge in Morocco and currently have no debts.

**The Trustees' Report was approved by the Board of Trustees**

A handwritten signature in black ink, appearing to read 'K. Beasley'.

**Katharine Beasley**

**Chairperson of the Board of Trustees**

**2 December 2025**

# Jarjeer Mule and Donkey Trust - Charity Accounts

Accounts

31 March 2025



**Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN**

**tel: 01256830000**

[support@cranleys.co.uk](mailto:support@cranleys.co.uk)

## Jarjeer Mule and Donkey Trust - Charity Accounts

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Charity balance sheet	5
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## **Jarjeer Mule and Donkey Trust - Charity Accounts**

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### **Charity Information**

#### **Trustees**

Katharine Beasley  
Susan Machin  
Mark Anthony Tyson  
Julie Greene

#### **Principal Address**

131 Winchester Road  
Basingstoke  
Hampshire  
RG21 8XR

#### **Accountants**

Cranleys  
Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

#### **Bank**

Virgin Money  
Jubilee House  
Newcastle upon Tyne  
NE3 4PL

**Jarjeer Mule and Donkey Trust is a registered charity. Reg. No.: 1183446**

## Jarjeer Mule and Donkey Trust - Charity Accounts

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### Approval Statement

I approve the accounts which comprise of the Statement of financial activities, the Charity Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Cranleys with all information and explanations necessary for their compilation.

*Katharine Beasley*

Katharine Beasley

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## Jarjeer Mule and Donkey Trust - Charity Accounts

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### Independent Examiner's Report to Jarjeer Mule and Donkey Trust

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

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Cranleys  
Chartered Accountants

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN



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## Jarjeer Mule and Donkey Trust - Charity Accounts

### Statement of Financial Activities for the year ended 31 March 2025

	2025 £	2024 £
<b>Donation income</b>	234,175	277,557
<b>Direct resources used</b>		
Grants: Jarjeer refuge	256,036	244,180
Grants: Other	350	-
Animal food	-	-
Equipment for use	1,232	1,216
Donor fees	2,386	3,456
	<u>(25,829)</u>	<u>28,705</u>
<b>Other business income</b>	12	-
<b>Other resources used</b>		
Wages, salaries and other staff costs	1,477	2,143
Car, van and travel expenses	1,565	1,002
Telephone, fax, stationery and other office costs	730	1,792
Accountancy, legal and other professional fees	1,398	6,041
Depreciation and loss/(profit) on sale	969	1,067
Other business expenses	1,522	-
	<u>7,661</u>	<u>12,045</u>
<b>Net resources</b>	<u>(33,478)</u>	<u>16,660</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Charity Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Fixed assets	3	2,907	3,201
<b>Current assets</b>			
Trade debtors		582	383
Bank/building society balances		16,150	49,508
		<u>16,732</u>	<u>49,891</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>655</u>	<u>630</u>
<b>Net current assets</b>		16,077	49,261
<b>Net assets</b>		<u>18,984</u>	<u>52,462</u>
<b>Charity Funds</b>			
Balance at start of period		52,462	36,102
Net (loss)/profit		(33,478)	16,660
Drawings		-	(300)
		<u>18,984</u>	<u>52,462</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2025

#### 1 Accounting basis

The accounts have been compiled on a basis that enables Resources to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

#### 2 Resources account analysis

	2025	2024
	£	£
<b>Donation income</b>		
Donation income	<u>234,175</u>	<u>277,557</u>
<b>Direct resources used</b>		
Donor fees	2,386	3,456
Equipment for use	1,232	1,216
Grants: Other	350	-
Grants: Jarjeer refuge	256,036	244,180
	<u>260,004</u>	<u>248,852</u>
<b>Other business income</b>		
Interest receivable	<u>12</u>	<u>-</u>
<b>Wages, salaries and other staff costs</b>		
Clothing	<u>1,477</u>	<u>2,143</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>1,565</u>	<u>1,002</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone, VPN and internet	415	1,119
Postage	23	-
Stationery and printing	-	45
Website and software costs	292	628
	<u>730</u>	<u>1,792</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	655	630
Other legal and professional	243	-
Consultancy fees	-	5,000
Advertising	500	411
	<u>1,398</u>	<u>6,041</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>969</u>	<u>1,067</u>
<b>Other business expenses</b>		
Subscriptions	<u>1,522</u>	<u>-</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2025

#### 3 Phone equipment

	Plant and machinery £	Motor vehicles £	Spare £	Total £
<b>Cost</b>				
At 1 April 2024	2,055	267	3,579	5,901
Additions	675	-	-	675
At 31 March 2025	<u>2,730</u>	<u>267</u>	<u>3,579</u>	<u>6,576</u>
<b>Depreciation</b>				
At 1 April 2024	952	154	1,594	2,700
Charge for the year	445	28	496	969
At 31 March 2025	<u>1,397</u>	<u>182</u>	<u>2,090</u>	<u>3,669</u>
<b>Net book value</b>				
At 31 March 2025	<u>1,333</u>	<u>85</u>	<u>1,489</u>	<u>2,907</u>
At 31 March 2024	<u>1,103</u>	<u>113</u>	<u>1,985</u>	<u>3,201</u>

## **Jarjeer Mule and Donkey Trust - Charity Accounts**

### **Independent Examiner's Report to Jarjeer Mule and Donkey Trust**

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

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.

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:

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Cranleys  
Chartered Accountants

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN



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**JARJEER MULE AND DONKEY TRUST**

England & Wales - Charity number 1183446

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# Accounts

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# JARJEER MULE AND DONKEY TRUST

## TRUSTEES REPORT FOR THE YEAR ENDING 31 MARCH 2024

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*The Charity's accounts have been prepared by Cranleys Chartered Accountants and comply with the charity's Declaration of Trust, the Charities Act 2022 and Accounting and Reporting by Charities: Statement of Recommended practice applicable to charities preparing their accounts in accordance with the Statement of Recommended Practice (SORP) for charity accounting published by the Charity Commission.*

### **Trustees**

Katharine Beasley - appointed 1 March 2019  
Susan Machin MBE - appointed 7 May 2019  
Julie Greene - appointed 23 August 2019  
Mark Anthony Tyson - appoint 20 July 2024

### **Objectives and Activities**

1. To provide grants, financial support and other support necessary for the welfare or abused, neglected or orphaned working animals in Morocco.
2. To promote and provide education and support in Morocco for the humane care of mules, horses and donkeys.
3. To build a community in Morocco that respects animal welfare and contributes to the humane welfare of working animals.

### **Public Benefit**

The trustees make every effort to comply with the Charity Commission guidelines regarding their objectives and activities.

### **Progress and Activities**

We receive reports from the Jarjeer Mule and Donkey Refuge in Morocco on a monthly basis including their financial position, statement and needs. The Refuge is registered as an association in Morocco and they submit returns ago the Moroccan Government every month in compliance with l'Article 3 de la loi n° 75-00. It is recognised that the Refuge is the major charity in Morocco rescuing and delivering care to the Kingdom's working animals.

Our short-term objectives were very much as set as out above however we very quickly realised that the role we played in terms of grants we made to the Refuge and other areas where there was a financial need had resulted in excellent relationships with the local community in Morocco. The Jarjeer Refuge currently employ 22 people which falls under the responsibility of the Moroccan association and law - we have no control over staffing issues. However we are assured that UK standards are applied and everyone employed in Morocco is subject to a police check as children and vulnerable adults will visit Jarjeer.

As a result of the grants we make to the Refuge they are able buy wheat locally which has resulted in local people remaining at home to grow wheat rather than having to travel into Marrakesh for labouring work. This is obviously to the public benefit as the community feels connected directly with the welfare of the animals. Jarjeer has become the biggest consumers of equine food in Morocco. We have all had the opportunity to visit the Refuge during the past year and we are satisfied in the competence of the staff who show incredible skill and kindness towards the animals. The Refuge also enjoys the services of a local vet who is compassionate and supportive.

It is on that basis and with the help of supporters worldwide that the Trust has been able to assist the Refuge grow into a very large project. They in turn, and with our permission, have been able to make internal grants to others caring for working animals. For example, a vets bill will be paid when an owner cannot afford to do so and the animal may have otherwise died. In terms of our long-term objectives we realise that we have to continue to support the Refuge to grow as it appears to be, at the moment, that they are the only facility that can offer care for animals who would have no hope elsewhere save being euthanised. We have also learned that many equines who are quite seriously disabled, live fulfilling lives at the Refuge and the relationship between those animals and the Moroccan staff have resulted in enhanced human awareness of what caring really means which in turn spreads throughout the community.

That position became very clear during the pandemic. This year is the second following the complete lockdown in Morocco. The Refuge was the only equine facility that remained open in that time. Jarjeer Refuge started to admit working horses who're starving. We assisted them to build emergency shelters and stables and have continued to do so. Numbers have trebled since 2019 and it was prudent and economic to fund the building of an operating theatre. That is now completed.

We have assisted in saving several carriage horses from Marrakech and they are being rehabilitated at the Jarjeer Refuge. The staff at the Refuge continue to have a very good relationship with many of the owners of the carriage horses in Marrakech.

We also hope to have some corporate funding in the future which would take pressure off individual donors to some extent and allow us to develop in the best possible way. As we have built more stables we have also tried to improve the facilities for visitors so that our land remains attractive and sympathetic to the landscape and indeed to Moroccan culture. This, in turn, has increased donations.

The grants we have made have assisted the staff's ability to treat the animals, including making splints for broken legs (Berber splints) and repairing damaged hooves which is groundbreaking in a country where such an animal would normally be left to die either by the ravages of wild dogs or by euthanasia for those who can afford it.

## **Support**

We are delighted that our work both the Trust and the Refuge has become internationally recognised and the numbers of visitors to the Refuge is continuing to increase. We always explain the relationship between the Trust and the Refuge and not take cash donations to avoid any implications as to corruption. There are so many charities in Morocco that are not registered and concern is often expressed about the use of donations. We avoid any such concerns and remain fully transparent. The benefit of visitors is that they can attest to our authenticity which strengthens our social media image and that has the effect of increasing donations. We are now actively looking at applying for grants on the basis that we have developed a good relationship.

We are grateful to Patricia Bell, Anna Walker, Charles Hantom and Youness Irhirhi, the trustees in Morocco, and the two managers at the Refuge, Ayoub Halgan and Mohamed Ait Tagzoult for keeping us involved and being very clear about the situation and the needs at the Refuge and elsewhere for working animals.

Sadly our former trustee, James Cutting, passed away in November 2022. We were shocked and devastated. A memorial was arranged by the trustees at the Refuge the following March where a tree was planted in his memory. We all miss you James.

## **Finance**

Our donations and income has kept up well. We keep the equivalent of £20,000 in reserve in case of a drop in donations but we are actively looking at raising further funds. It is very important that we are now registered with the Fundraising Regulator in the UK.

The trustees' report was approved by the Board of Trustees

**Katharine Beasley**

Trustee

18 October 2024

# Jarjeer Mule and Donkey Trust - Charity Accounts

Accounts

31 March 2024



**Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN**

**tel: 01256830000**

[support@cranleys.co.uk](mailto:support@cranleys.co.uk)

## Jarjeer Mule and Donkey Trust - Charity Accounts

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## **Jarjeer Mule and Donkey Trust - Charity Accounts**

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### **Charity Information**

#### **Trustees**

Katharine Beasley  
Susan Machin  
Mark Anthony Tyson  
Julie Greene

#### **Principal Address**

131 Winchester Road  
Basingstoke  
Hampshire  
RG21 8XR

#### **Accountants**

Cranleys  
Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

#### **Bank**

Barclays Bank Plc  
Bournemouth Town 2  
Leicester  
Leicestershire  
LE87 2BB

**Jarjeer Mule and Donkey Trust is a registered charity. Reg. No.: 1183446**

## Jarjeer Mule and Donkey Trust - Charity Accounts

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### Approval Statement

I approve the accounts which comprise of the Statement of financial activities, the Charity Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Cranleys with all information and explanations necessary for their compilation.

*Susan Machin.*

Susan Machin

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## Jarjeer Mule and Donkey Trust - Charity Accounts

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### Independent Examiner's Report to Jarjeer Mule and Donkey Trust

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Cranleys  
Chartered Accountants

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

.....

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Statement of Financial Activities for the year ended 31 March 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donation income</b>	277,557	201,546
<b>Direct resources used</b>		
Grants: Jarjeer refuge	244,180	173,365
Animal food	-	-
Equipment for use	1,216	429
Donor fees	3,456	2,944
	<u>28,705</u>	<u>24,808</u>
<b>Other resources used</b>		
Wages, salaries and other staff costs	2,143	2,102
Car, van and travel expenses	1,002	1,772
Telephone, fax, stationery and other office costs	1,792	1,162
Accountancy, legal and other professional fees	6,041	784
Depreciation and loss/(profit) on sale	1,067	965
	<u>12,045</u>	<u>6,785</u>
<b>Net resources</b>	<u>16,660</u>	<u>18,023</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Charity Balance Sheet as at 31 March 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Fixed assets	3	3,201	2,896
<b>Current assets</b>			
Trade debtors		383	655
Bank/building society balances		49,508	33,151
		<u>49,891</u>	<u>33,806</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>630</u>	<u>600</u>
<b>Net current assets</b>		49,261	33,206
<b>Net assets</b>		<u>52,462</u>	<u>36,102</u>
<b>Charity Funds</b>			
Balance at start of period		36,102	18,079
Net profit		16,660	18,023
Drawings		(300)	-
		<u>52,462</u>	<u>36,102</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2024

#### 1 Accounting basis

The accounts have been compiled on a basis that enables Resources to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

#### 2 Resources account analysis

	2024	2023
	£	£
<b>Donation income</b>		
Donation income	<u>277,557</u>	<u>201,546</u>
<b>Direct resources used</b>		
Donor fees	3,456	2,944
Equipment for use	1,216	429
Grants: Jarjeer refuge	<u>244,180</u>	<u>173,365</u>
	<u>248,852</u>	<u>176,738</u>
<b>Wages, salaries and other staff costs</b>		
Clothing	<u>2,143</u>	<u>2,102</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>1,002</u>	<u>1,772</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone, VPN and internet	1,119	157
Stationery and printing	45	362
Website and software costs	628	643
	<u>1,792</u>	<u>1,162</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	630	600
Consultancy fees	5,000	-
Advertising	411	184
	<u>6,041</u>	<u>784</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>1,067</u>	<u>965</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2024

#### 3 Phone equipment

	Plant and machinery £	Motor vehicles £	Spare £	Total £
<b>Cost</b>				
At 1 April 2023	1,070	200	3,259	4,529
Additions	985	67	387	1,439
Disposals	-	-	(67)	(67)
At 31 March 2024	<u>2,055</u>	<u>267</u>	<u>3,579</u>	<u>5,901</u>
<b>Depreciation</b>				
At 1 April 2023	583	87	963	1,633
Charge for the year	369	67	631	1,067
At 31 March 2024	<u>952</u>	<u>154</u>	<u>1,594</u>	<u>2,700</u>
<b>Net book value</b>				
At 31 March 2024	<u>1,103</u>	<u>113</u>	<u>1,985</u>	<u>3,201</u>
At 31 March 2023	<u>487</u>	<u>113</u>	<u>2,296</u>	<u>2,896</u>

## Independent Examiner's Report to Jarjeer Mule and Donkey Trust

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Cranleys  
Chartered Accountants

Winton House Winton Square Basingstoke Hampshire RG21 8EN

**JARJEER MULE AND DONKEY TRUST**

England & Wales - Charity number 1183446

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# Accounts

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## **JARJEER MULE AND DONKEY TRUST**

### **ANNUAL REPORT 2022-2023**

The Trust is committed to relieve the suffering and neglect of working equines in Morocco.

Donations have been received and grants made to the Jarjeer Mule and Donkey Refuge in Morocco which remains the only facility in the Kingdom providing long term sanctuary to sick and maltreated equines. The Refuge now has 260 equines in their care which in turn is supported by the Trust.

We are satisfied that our achievements this year are continuing to make a substantial difference to the lives of working animals in Morocco. We continue to support animals who are disabled, Injured, starving or abandoned.

Last year the Refuge, which is registered as an Association in Morocco, entered into a convention with the local authority in Marrakech so that they would act as the long-term facility for animals that were confiscated. Sadly, that convention was breached. The Refuge was being sent so many each day without medical checks. They had been kept at the abattoir which in turn was introducing bacteria and viruses to the existing population. The staff continued to go to the local slaughterhouse and bring back as many as they possibly could and also to take food to those who facing slaughter.

We have assisted in saving several carriage horses from Marrakech and they are being rehabilitated at the Jarjeer Refuge. The staff at the Refuge continue to have a very good relationship with many of the owners of the carriage horses in Marrakech. The reality is that many young people who visit the Refuge and assist with day-to-day tasks are changing their attitudes in terms of animal welfare. Both the Trust and the Refuge have developed an international reputation based on the high standard of care that the Refuge in Morocco provides.

We have been able to assist in improving the clinic facilities at the Refuge and they are in the process of building an operating theatre so the vet can provide the best service to those who need surgery.

Susan Machin

**Jarjeer Mule and Donkey Trust - Charity Accounts**

Accounts

31 March 2023



Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN  
tel: 01256830000  
[support@cranleys.co.uk](mailto:support@cranleys.co.uk)

# Jarjeer Mule and Donkey Trust - Charity Accounts

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Statement of financial activities	4
Charity balance sheet	5
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# Jarjeer Mule and Donkey Trust - Charity Accounts

## Charity Information

### Trustees

Katharine Beasley  
Susan Machin  
James Cutting  
Julie Greene

### Principal Address

131 Winchester Road  
Basingstoke  
Hampshire  
RG21 8XR

### Accountants

Cranleys  
Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

### Bank

Barclays Bank Plc  
Bournemouth Town 2  
Leicester  
Leicestershire  
LE87 2BB

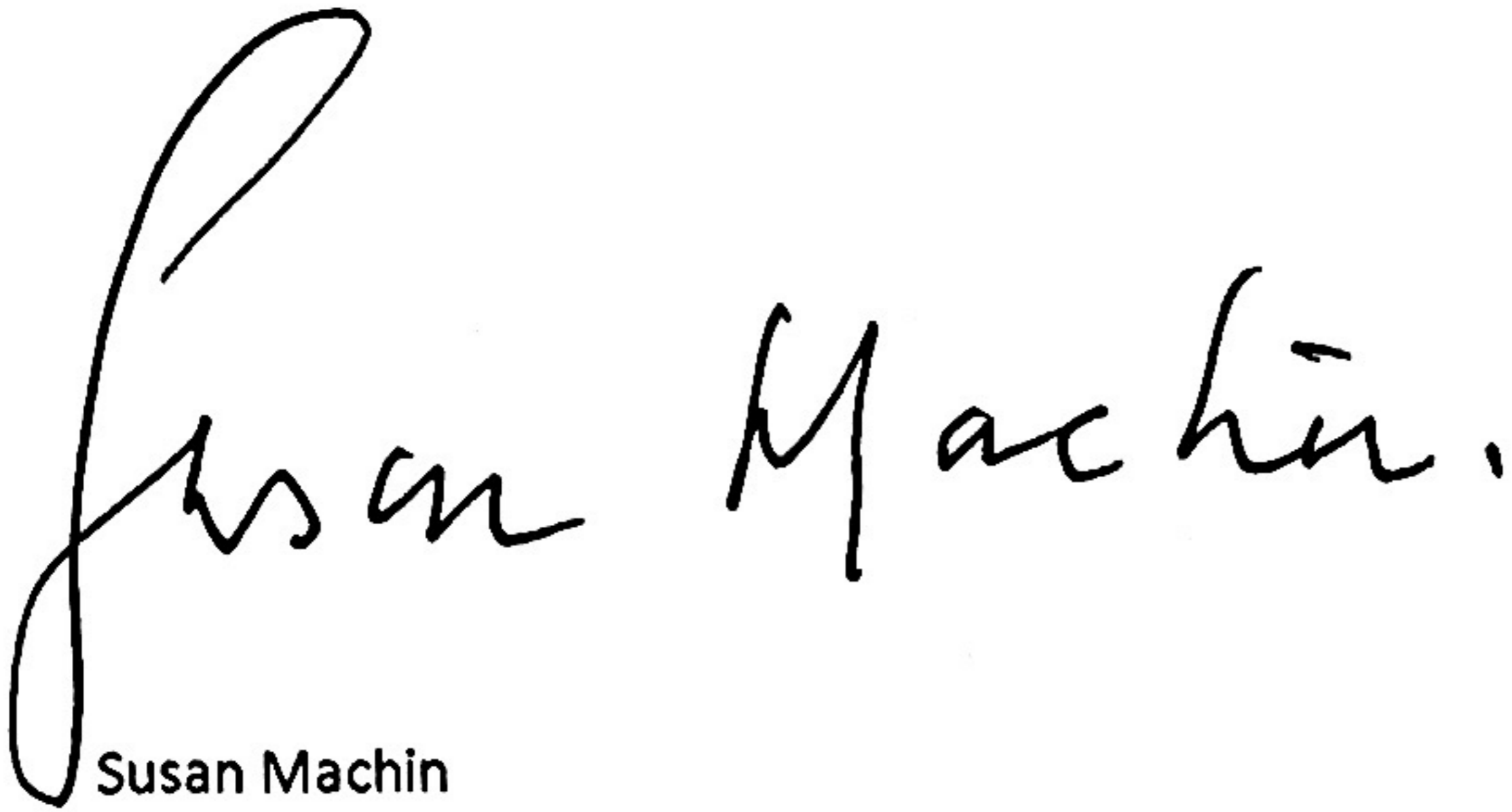
Jarjeer Mule and Donkey Trust is a registered charity. Reg. No.: 1183446

# Jarjeer Mule and Donkey Trust - Charity Accounts

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## Approval Statement

I approve the accounts which comprise of the Statement of financial activities, the Charity Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Cranleys with all information and explanations necessary for their compilation.



Susan Machin

**TRUSTEE**

# Jarjeer Mule and Donkey Trust - Charity Accounts

## Independent Examiner's Report to Jarjeer Mule and Donkey Trust

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

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Cranleys  
Chartered Accountants

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

.....

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Statement of Financial Activities for the year ended 31 March 2023

	2023 £	2022 £
<b>Donation income</b>	201,546	138,608
<b>Direct resources used</b>		
Grants: Jarjeer refuge	173,365	136,650
Animal food	-	53
Equipment for use	429	681
Donor fees	2,944	665
	<u>24,808</u>	<u>559</u>
<b>Other resources used</b>		
Wages, salaries and other staff costs	2,102	471
Car, van and travel expenses	1,772	628
Telephone, fax, stationery and other office costs	1,162	362
Accountancy, legal and other professional fees	784	2,901
Depreciation and loss/(profit) on sale	965	463
	<u>6,785</u>	<u>4,825</u>
<b>Net resources</b>	<u>18,023</u>	<u>(4,266)</u>

# Jarjeer Mule and Donkey Trust - Charity Accounts

## Charity Balance Sheet

as at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Fixed assets	3	2,896	1,390
<b>Current assets</b>			
Trade debtors		655	484
Bank/building society balances		33,151	16,805
		<u>33,806</u>	<u>17,289</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>600</u>	<u>600</u>
<b>Net current assets</b>		<b>33,206</b>	<b>16,689</b>
<b>Net assets</b>		<b><u>36,102</u></b>	<b><u>18,079</u></b>
<b>Charity Funds</b>			
Balance at start of period		18,079	22,345
Net profit/(loss)		18,023	(4,266)
		<u>36,102</u>	<u>18,079</u>

# Jarjeer Mule and Donkey Trust - Charity Accounts

## Notes to the Accounts

for the year ended 31 March 2023

### 1 Accounting basis

The accounts have been compiled on a basis that enables Resources to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

### 2 Resources account analysis

	2023	2022
	£	£
<b>Donation income</b>		
Donation income	<u>201,546</u>	<u>138,608</u>
<b>Direct resources used</b>		
Animal food	-	53
Donor fees	2,944	665
Equipment for use	429	681
Grants: Jarjeer refuge	<u>173,365</u>	<u>136,650</u>
	<u>176,738</u>	<u>138,049</u>
<b>Wages, salaries and other staff costs</b>		
Medications, bandages & PCR tests	-	265
Clothing	<u>2,102</u>	<u>206</u>
	<u>2,102</u>	<u>471</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>1,772</u>	<u>628</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone, VPN and internet	157	101
Stationery and printing	362	82
Website and software costs	<u>643</u>	<u>179</u>
	<u>1,162</u>	<u>362</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	600	600
Other legal and professional	-	43
Advertising	<u>184</u>	<u>2,258</u>
	<u>784</u>	<u>2,901</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>965</u>	<u>463</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2023

#### 3 Phone equipment

	Plant and machinery £	Motor vehicles £	Spare £	Total £
<b>Cost</b>				
At 1 April 2022	1,070	200	788	2,058
Additions	-	-	2,471	2,471
At 31 March 2023	<u>1,070</u>	<u>200</u>	<u>3,259</u>	<u>4,529</u>
<b>Depreciation</b>				
At 1 April 2022	421	50	197	668
Charge for the year	162	37	766	965
At 31 March 2023	<u>583</u>	<u>87</u>	<u>963</u>	<u>1,633</u>
<b>Net book value</b>				
At 31 March 2023	<u>487</u>	<u>113</u>	<u>2,296</u>	<u>2,896</u>
At 31 March 2022	<u>649</u>	<u>150</u>	<u>591</u>	<u>1,390</u>

# Jarjeer Mule and Donkey Trust - Charity Accounts Independent Examiner's Report to Jarjeer Mule and Donkey Trust

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

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Cranleys  
Chartered Accountants

Winton House Winton Square Basingstoke Hampshire RG21 8EN

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**JARJEER MULE AND DONKEY TRUST**

England & Wales - Charity number 1183446

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# Accounts

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## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to relieve the suffering of working animals in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, and to educate the public in matters of animal welfare by providing grants to organisations, and in particular to The Jarjeer Mule and Donkey Refuge.</b>
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	<b>Donations have been received and grants made to Jarjeer Mule and Donkey Refuge and to verified individuals throughout Morocco to carry out animal welfare needs throughout Morocco. Jarjeer Mule and Donkey Refuge has assisted and verified all work carried out that we have contributed to.</b>  <b>Promotional work, including videos, has been through social media. Leaflets have also been regularly distributed including a dedicated QR code. Regular news sheets are distributed to people whom connect and approve circulation through our website.</b>  <b>This year has been a year like we would never have imagined. Receiving reports from Morocco it was very upsetting to find that so many equines were being abandoned during the pandemic. Two of our trustees have visited Morocco and have been able to verify that the Jarjeer and Mule and Donkey refuge have not refused to take an animal in distress. The nature of the injuries of the Donkeys and the mules so much more serious and in previous years.</b>

		<p>The Refuge has taken over 100 extra equines including, for the first time, horses. This is required extra stabling and the trust has been able to assist in that regard. There are two other major charities in Morocco who have assisted working animals over the years but they're only able to offer hospital facilities and have made it quite clear that they are not rescue organisations. It is clear from reports that we have received so many working animals will not be replaced as owners will rely more on mechanised vehicles.</p> <p>The priority during the pandemic has been to ensure that suffering is reduced, the animals are treated and equines are fed. The Jarjeer Refuge now houses 200 equines including 15 stallions and five mares. Inevitably many have died and are buried with dignity on the Refuge's land. We are aware that discussions are ongoing between the local authority in Marrakech and the refuge itself as to future cooperation to provide increased welfare for equines how do most importantly reduce the public health risk resulting from the abandonment of equines in the city.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have had regard to the guidance issued by the Charity Commission. We are satisfied that this requirement has been met in terms of relief to families in need (who form a substantial sector of the population as a whole) who could not afford to keep their animals during the pandemic.</p>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>In order to make a grant we need to be satisfied that a need exists (with evidence) and that the money is spent wisely on the requirements specified. The Refuge keeps a detailed account with receipts and verified any other grants made.</p>
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
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	<p><b>We continue to be satisfied that our achievements this year have made a substantial difference for working animals in Morocco, many whose lives have been saved from starvation resulting in a painful death but also to the wider public as a whole who have avoided the public health risk of equine corpses being left to rot in public areas. This view has been confirmed by the Wali (the Governor of the Marrakech and Safi Region), and the Marrakech Municipality who want to partner with the Jarjeer Refuge. This is an important step forward in terms of animal welfare.</b></p> <p><b>The Refuge continues to provide services to many Caleche horses in Marrakech who were starving as a result of the absence of tourists and owners loss of income. Representative of the Caleche Horse Association participated in meetings with the Municipality,</b></p> <p><b>The Refuge continues to take mules and donkeys from various parts of the country such as Casablanca, Rabat, Tangier and south of Agadir. They undertake a considerable amount of outreach work and advise owners in surrounding area. Calls for assistance from Moroccans continues to increase.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising has increased and individuals continue to send medical aid both in the form of necessary bandages, not available in Morocco, and medicines.</b>
Investment performance against objectives	Para 1.41	<b>No investments have been made.</b>
Other		<b>Fundraising is hard during the pandemic and cost of living crisis. Loyal supporters, many who visit Morocco, have enabled the charity to continue.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are satisfied that our financial position is in good order. £18079 is held in reserve to cover essential requirements.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>These reserves will provide for 3 months expenditure at the Refuge in Morocco.</b>
Amount of reserves held	Para 1.22	<b>£18079</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Deed of Trust</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated Association.</b>
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	<b>Trustees selected by vote following consideration of CV.</b>

### 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	
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	Jarjeer Mule and Donkey Trust
Other name the charity uses	Jarjeer Mules
Registered charity number	1183446
Charity's principal address	131 Winchester Road Basingstoke Hampshire RG21 8XR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Katharine Beasley			Chair
2	Julie Greene			
3	James Cutting			
4	Susan Machin			
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Non
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
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#### 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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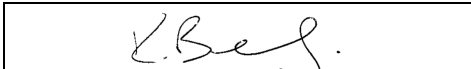
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Katharine	Beasley
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	1 July 2022	

# Jarjeer Mule and Donkey Trust - Charity Accounts

Accounts

31 March 2022



**Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN**

**tel: 01256830000**

[support@cranleys.co.uk](mailto:support@cranleys.co.uk)

## Jarjeer Mule and Donkey Trust - Charity Accounts

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## **Jarjeer Mule and Donkey Trust - Charity Accounts**

---

### **Charity Information**

#### **Trustees**

Katharine Beasley  
Susan Machin  
James Cutting  
Julie Greene

#### **Principal Address**

131 Winchester Road  
Basingstoke  
Hampshire  
RG21 8XR

#### **Accountants**

Cranleys  
Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

#### **Bank**

Barlclays Bank Plc  
Bournemouth Town 2  
Leicester  
Leicestershire  
LE87 2BB

**Jarjeer Mule and Donkey Trust is a registered charity. Reg. No.: 1183446**

## Jarjeer Mule and Donkey Trust - Charity Accounts

---

### Approval Statement

I approve the accounts which comprise of the Statement of financial activities, the Charity Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Cranleys with all information and explanations necessary for their compilation.

Susan Machin

.....

## Jarjeer Mule and Donkey Trust - Charity Accounts

---

### Independent Examiner's Report to Jarjeer Mule and Donkey Trust

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

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Cranleys  
Chartered Accountants

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

.....

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Statement of Financial Activities for the year ended 31 March 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Donation income</b>	138,608	127,177
<b>Direct resources used</b>		
Grants: Jarjeer refuge	136,650	114,000
Animal food	53	426
Equipment for use	681	257
Donor fees	665	-
	<u>559</u>	<u>12,494</u>
<b>Other resources used</b>		
Wages, salaries and other staff costs	471	1,582
Car, van and travel expenses	628	276
Telephone, fax, stationery and other office costs	362	386
Bank, credit card and other finance charges	-	333
Accountancy, legal and other professional fees	2,901	829
Depreciation and loss/(profit) on sale	463	205
	<u>4,825</u>	<u>3,611</u>
<b>Net resources</b>	<u>(4,266)</u>	<u>8,883</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Charity Balance Sheet as at 31 March 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Fixed assets	3	1,390	615
<b>Current assets</b>			
Trade debtors		484	-
Bank/building society balances		16,805	22,330
		<u>17,289</u>	<u>22,330</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>600</u>	<u>600</u>
<b>Net current assets</b>		16,689	21,730
<b>Net assets</b>		<u>18,079</u>	<u>22,345</u>
<b>Charity Funds</b>			
Balance at start of period		22,345	13,462
Net (loss)/profit		(4,266)	8,883
		<u>18,079</u>	<u>22,345</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2022

#### 1 Accounting basis

The accounts have been compiled on a basis that enables Resources to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

#### 2 Resources account analysis

	2022	2021
	£	£
<b>Donation income</b>		
Donation income	<u>138,608</u>	<u>127,177</u>
<b>Direct resources used</b>		
Animal food	53	426
Donor fees	665	-
Equipment for use	681	257
Grants: Jarjeer refuge	<u>136,650</u>	<u>114,000</u>
	<u>138,049</u>	<u>114,683</u>
<b>Wages, salaries and other staff costs</b>		
Medications, bandages & PCR tests	265	243
Clothing	<u>206</u>	<u>1,339</u>
	<u>471</u>	<u>1,582</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>628</u>	<u>276</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone, VPN and internet	101	76
Postage	-	32
Stationery and printing	82	68
Website and software costs	<u>179</u>	<u>210</u>
	<u>362</u>	<u>386</u>
<b>Bank, credit card and other finance charges</b>		
Finance charges	<u>-</u>	<u>333</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	600	600
Other legal and professional	43	40
Advertising	<u>2,258</u>	<u>189</u>
	<u>2,901</u>	<u>829</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>463</u>	<u>205</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Notes to the Accounts

for the year ended 31 March 2022

#### 3 Phone equipment

	Plant and machinery £	Motor vehicles £	Spare £	Total £
<b>Cost</b>				
At 1 April 2021	820	-	-	820
Additions	250	200	788	1,238
At 31 March 2022	<u>1,070</u>	<u>200</u>	<u>788</u>	<u>2,058</u>
<b>Depreciation</b>				
At 1 April 2021	205	-	-	205
Charge for the year	216	50	197	463
At 31 March 2022	<u>421</u>	<u>50</u>	<u>197</u>	<u>668</u>
<b>Net book value</b>				
At 31 March 2022	<u>649</u>	<u>150</u>	<u>591</u>	<u>1,390</u>
At 31 March 2021	<u>615</u>	<u>-</u>	<u>-</u>	<u>615</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Independent Examiner's Report to Jarjeer Mule and Donkey Trust

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

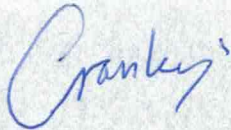
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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.

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:

1. Accounting records were not kept in accordance with section 130 of the Act or
2. 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.



Cranleys  
Chartered Accountants

Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

21/03/2022

**JARJEER MULE AND DONKEY TRUST**

England & Wales - Charity number 1183446

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# Accounts

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## Trustees' Annual Report for the period

From 1.04.2020  
Period end date

Period start date To 31.03.2021

Charity name: Jarjeer Mule and Donkey Trust

Charity registration number: 1183446

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to relieve the suffering of working animals in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, and to educate the public in matters of animal welfare by providing grants to organisations, and in particular to The Jarjeer Mule and Donkey Refuge.</b>
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	<b>Donations have been received and grants made to Jarjeer Mule and Donkey Refuge and to Maroc a Cheval to carry out animal welfare needs throughout Morocco.</b>  <b>The main promotional work, including videos, has been through social media. Leaflets have also been regularly distributed including a dedicated QR code.</b>  <b>Sufficient funds have been raised to facilitate the building of specialist stables for horses brought back from the point of near death through starvation during the pandemic when the tourist industry in Morocco collapsed. Six stallions and a mare have now retired to the Jarjeer Refuge.</b>  <b>The clinic that we helped finance last year now offers emergency treatment for equines in the community. We have continued to provide medication and protective clothing.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had regard to the guidance issued by the Charity Commission. We are satisfied that this requirement has been met in terms of relief to abandoned animals and poor families (who form a substantial sector of the population as a whole) who could not</b>

		<b>afford to keep their animals during the pandemic.</b>
--	--	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	<p><b>We are satisfied that our achievements this year have made a substantial difference for working animals in Morocco, many whose lives have been saved from starvation resulting in a painful death but also to the wider public as a whole who have avoided the public health risk of equine corpses being left to rot in public areas.</b></p> <p><b>Review of the work we have supported in Morocco shows very clearly that the efforts of the organisations we support have made a difference both in terms of cruelty awareness and a willingness to change in terms of the treatment of working animals. We had monthly reports from Jarjeer Mule and Donkey Refuge who, in turn have been helping other smaller charities in Morocco during lockdown. We are satisfied that admissions to the Refuge has doubled during this last year as many donkeys have been abandoned, some of them in a very poor state. Sadly there have been several deaths due to old-age or such serious injuries that the vet has had to</b></p>

		<p>intervene. The Refuge has also provided services to many Caleche horses in Marrakech who were starving as a result of the absence of tourists and owners loss of income.</p> <p>The Refuge continues to take mules and donkeys from various parts of the country such as Casablanca, Rabat, Tangier and south of Agadir. They undertake a considerable amount of outreach work and advise owners in surrounding area. Calls for assistance from Moroccans is increasing.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<b>Our fundraising has increased this year. We are grateful for bandages and medical supplies that have been donated by supporters.</b>
Investment performance against objectives	Para 1.41	<b>No investments have been made.</b>
Other		<b>During the lockdown two of the trustees have visited Morocco. No salaries have been paid and administrative costs have been kept to a bare minimum.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are satisfied that our financial position is in good order. Reserves in the sum of £12,442 are held</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>These reserves represent 2 months requirements in respect of food and running costs of the Jarjeer Mule and Donkey Refuge.</b>
Amount of reserves held	Para 1.22	<b>£12,442</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Deed of Trust.</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated association.</b>
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 trustee	Para 1.25	<b>Trustees selected by vote following consideration of CV.</b>

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**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	
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	Jarjeer Mule and Donkey Trust
Other name the charity uses	Jarjeer Mules
Registered charity number	1183446
Charity's principal address	131 Winchester Road Basingstoke Hampshire RG21 8XR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Katharine Beasley	Chair		Katharine Beasley
2	Julie Green			
3	James Cutting			
4	Susan Machin			
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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
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#### 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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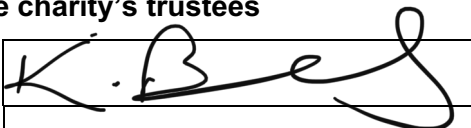
### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature</b>		.
<b>Full name</b>	Katharine	Beasley
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	20 March 2021	

# Jarjeer Mule and Donkey Trust - Charity Accounts

Accounts

31 March 2021



Winton House  
Winton Square  
Basingstoke  
Hampshire  
RG21 8EN

tel: 01256830000

[support@cranleys.co.uk](mailto:support@cranleys.co.uk)

## Jarjeer Mule and Donkey Trust - Charity Accounts

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Charity balance sheet	5
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## **Jarjeer Mule and Donkey Trust - Charity Accounts**

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### **Charity Information**

#### **Trustees**

Katharine Beasley

Susan Machin

James Cutting

Julie Greene

#### **Principal Address**

131 Winchester Road

Basingstoke

Hampshire

RG21 8XR

#### **Accountants**

Cranleys

Winton House

Winton Square

Basingstoke

Hampshire

RG21 8EN

#### **Bank**

Barclays Bank Plc

Bournemouth Town 2

Leicester

Leicestershire

LE87 2BB

**Jarjeer Mule and Donkey Trust is a registered charity. Reg. No.: 1183446**

## Jarjeer Mule and Donkey Trust - Charity Accounts

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### Approval Statement

I approve the accounts which comprise of the Statement of financial activities, the Charity Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Cranleys with all information and explanations necessary for their compilation.

Susan Machin

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## Jarjeer Mule and Donkey Trust - Charity Accounts

### Independent Examiner's Report to Jarjeer Mule and Donkey Trust

---

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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.

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:

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2. The accounts do not accord with the accounting records

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.....

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Statement of Financial Activities for the year ended 31 March 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Donation income</b>	127,177	89,162
<b>Direct resources used</b>		
Grants: Jarjeer refuge	114,000	74,474
Grants: Other	-	90
Animal food	426	836
Equipment for use	257	35
	<u>12,494</u>	<u>13,727</u>
<b>Other resources used</b>		
Wages, salaries and other staff costs	1,582	594
Car, van and travel expenses	276	-
Telephone, fax, stationery and other office costs	386	237
Bank, credit card and other finance charges	333	114
Accountancy, legal and other professional fees	829	340
Depreciation and loss/(profit) on sale	205	-
	<u>3,611</u>	<u>1,285</u>
<b>Net resources</b>	<u>8,883</u>	<u>12,442</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Charity Balance Sheet as at 31 March 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Phone equipment	3	615	820
<b>Current assets</b>			
Bank/building society balances		<u>22,330</u>	<u>12,942</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>600</u>	<u>300</u>
<b>Net current assets</b>		21,730	12,642
<b>Net assets</b>		<u>22,345</u>	<u>13,462</u>
<b>Charity Funds</b>			
Balance at start of period		13,462	-
Net profit		8,883	12,442
Capital introduced		-	1,020
		<u>22,345</u>	<u>13,462</u>

# Jarjeer Mule and Donkey Trust - Charity Accounts

## Notes to the Accounts

for the year ended 31 March 2021

### 1 Accounting basis

The accounts have been compiled on a basis that enables Resources to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

### 2 Resources account analysis

	2021	2020
	£	£
<b>Donation income</b>		
Donation income	127,177	89,162
<b>Direct resources used</b>		
Animal food	426	836
Equipment for use	257	35
Grants: Other	-	90
Grants: Jarjeer refuge	114,000	74,474
	<u>114,683</u>	<u>75,435</u>
<b>Wages, salaries and other staff costs</b>		
Medications, bandages & PCR tests	243	51
Clothing	1,339	543
	<u>1,582</u>	<u>594</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	276	-
<b>Telephone, fax, stationery and other office costs</b>		
Telephone, VPN and internet	76	52
Postage	32	17
Stationery and printing	68	55
Website and software costs	210	113
	<u>386</u>	<u>237</u>
<b>Bank, credit card and other finance charges</b>		
Finance charges	333	114
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	600	300
Other legal and professional	40	-
Advertising	189	40
	<u>829</u>	<u>340</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	205	-

## Jarjeer Mule and Donkey Trust - Charity Accounts

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### Notes to the Accounts for the year ended 31 March 2021

#### 3 Phone equipment

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 April 2020	820
At 31 March 2021	<u>820</u>
<b>Depreciation</b>	
Charge for the year	205
At 31 March 2021	<u>205</u>
<b>Net book value</b>	
At 31 March 2021	<u>615</u>
At 31 March 2020	<u>820</u>

## Jarjeer Mule and Donkey Trust - Charity Accounts

### Independent Examiner's Report to Jarjeer Mule and Donkey Trust

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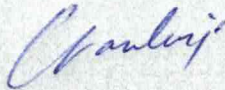
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