



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.04.2020

Period start date To 31.03.2021

Period end date

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	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.
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	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. The main promotional work, including videos, has been through social media. Leaflets have also been regularly distributed including a dedicated QR code. 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. 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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

		afford to keep their animals during the pandemic.
--	--	--

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>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.</p> <p>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</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>
--	--	---

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	Our fundraising has increased this year. We are grateful for bandages and medical supplies that have been donated by supporters.
Investment performance against objectives	Para 1.41	No investments have been made.
Other		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.

Financial Review

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

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 (trust deed, royal charter)	Para 1.25	Deed of Trust.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association.
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	Trustees selected by vote following consideration of CV.

--	--	--

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

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	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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

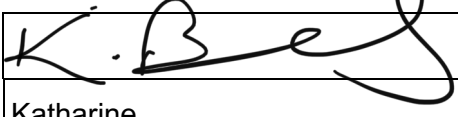
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature		
Full name	Katharine	Beasley
Position (eg Secretary, Chair, etc)	Chair	
Date	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

Jarjeer Mule and Donkey Trust - Charity Accounts

Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Statement of financial activities	4
Charity balance sheet	5
Notes to the accounts	6-7

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

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 31/03/2021.

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:

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 2021

	2021 £	2020 £
Donation income	127,177	89,162
Direct resources used		
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>
Other resources used		
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>
Net resources	<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 £
Fixed assets			
Phone equipment	3	615	820
Current assets			
Bank/building society balances		22,330	12,942
Current liabilities			
Other liabilities and accruals		600	300
Net current assets		21,730	12,642
Net assets		22,345	13,462
Charity Funds			
Balance at start of period		13,462	-
Net profit		8,883	12,442
Capital introduced		-	1,020
		22,345	13,462

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

Jarjeer Mule and Donkey Trust - Charity Accounts

Notes to the Accounts

for the year ended 31 March 2021

3 Phone equipment

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

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.

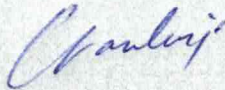
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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:

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

.....