



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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

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. £18079 is held in reserve to cover essential requirements.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These reserves will provide for 3 months expenditure at the Refuge in Morocco.
Amount of reserves held	Para 1.22	£18079
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 trustees	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
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

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	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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

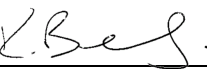
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

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

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

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

	2022 £	2021 £
Donation income	138,608	127,177
Direct resources used		
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>
Other resources used		
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>
Net resources	<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 £
Fixed assets			
Fixed assets	3	1,390	615
Current assets			
Trade debtors	484	-	
Bank/building society balances	16,805	22,330	
	17,289	22,330	
Current liabilities			
Other liabilities and accruals	600	600	
Net current assets		16,689	21,730
Net assets		18,079	22,345
Charity Funds			
Balance at start of period		22,345	13,462
Net (loss)/profit		(4,266)	8,883
		18,079	22,345

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

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 £
Cost				
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>
Depreciation				
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>
Net book value				
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

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

21/07/2022