

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**

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

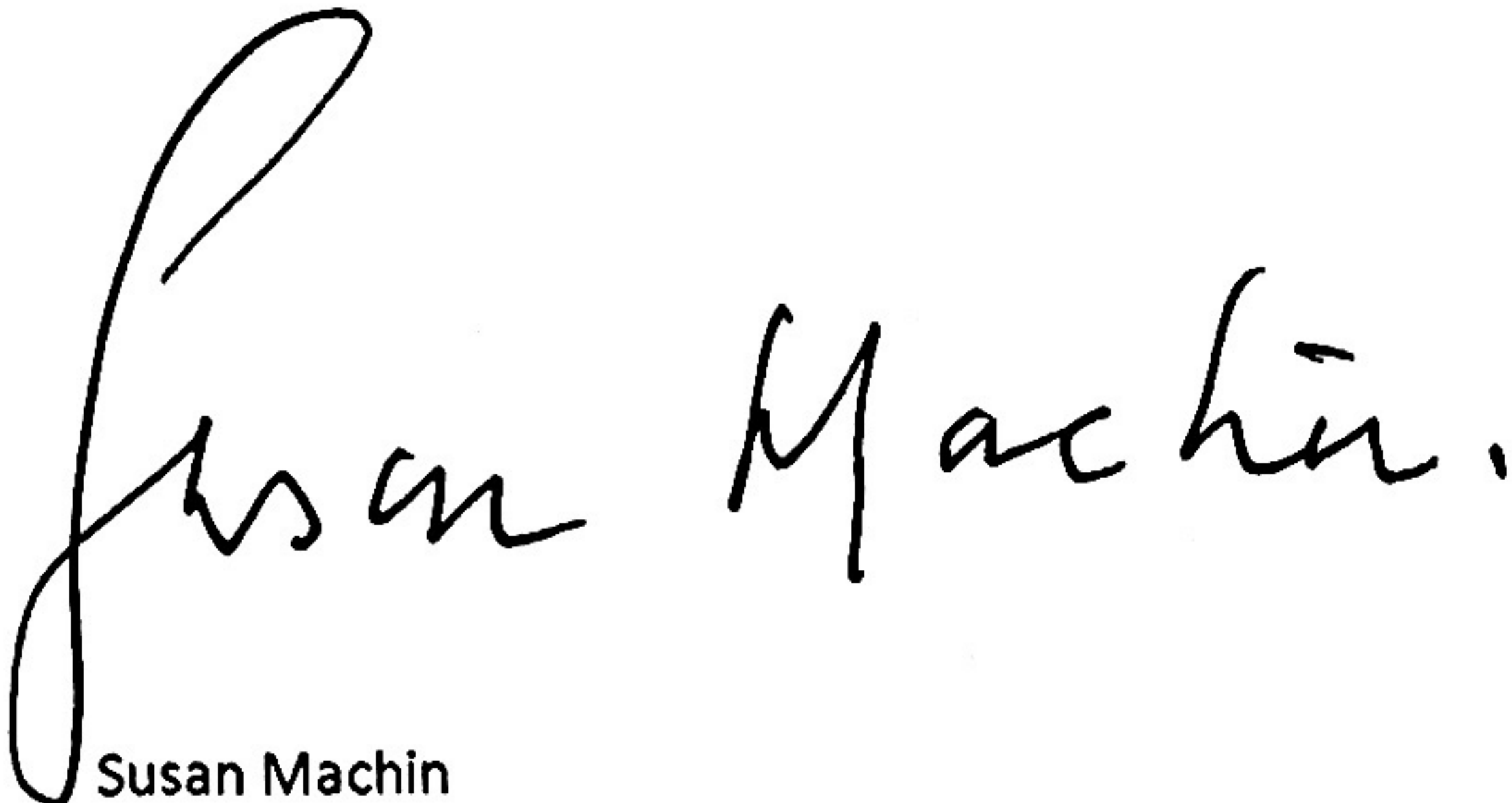
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Jarjeer Mule and Donkey Trust is a registered charity. Reg. No.: 1183446

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

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

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Jarjeer Mule and Donkey Trust - Charity Accounts

Statement of Financial Activities for the year ended 31 March 2023

| | 2023 £ | 2022 £ |
|---|----------------------|-----------------------|
| Donation income | 201,546 | 138,608 |
| Direct resources used | | |
| 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> |
| Other resources used | | |
| 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> |
| Net resources | <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 £ |
|--------------------------------|---------------|---------------|---------------|
| Fixed assets | | | |
| Fixed assets | 3 | 2,896 | 1,390 |
| Current assets | | | |
| Trade debtors | 655 | 484 | |
| Bank/building society balances | 33,151 | 16,805 | |
| | <u>33,806</u> | <u>17,289</u> | |
| Current liabilities | | | |
| Other liabilities and accruals | 600 | 600 | |
| Net current assets | | 33,206 | 16,689 |
| Net assets | | <u>36,102</u> | <u>18,079</u> |
| Charity Funds | | | |
| 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 £ |
|--|----------------|----------------|
| Donation income | | |
| Donation income | <u>201,546</u> | <u>138,608</u> |
| Direct resources used | | |
| 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> |
| Wages, salaries and other staff costs | | |
| Medications, bandages & PCR tests | - | 265 |
| Clothing | <u>2,102</u> | <u>206</u> |
| | <u>2,102</u> | <u>471</u> |
| Car, van and travel expenses | | |
| Travel and subsistence | <u>1,772</u> | <u>628</u> |
| Telephone, fax, stationery and other office costs | | |
| 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> |
| Accountancy, legal and other professional fees | | |
| Accountants fees | 600 | 600 |
| Other legal and professional | - | 43 |
| Advertising | <u>184</u> | <u>2,258</u> |
| | <u>784</u> | <u>2,901</u> |
| Depreciation and loss/(profit) on sale | | |
| 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 £ |
|-----------------------|-----------------------------|------------------------|------------|------------|
| Cost | | | | |
| At 1 April 2022 | 1,070 | 200 | 788 | 2,058 |
| Additions | - | - | 2,471 | 2,471 |
| At 31 March 2023 | 1,070 | 200 | 3,259 | 4,529 |
| Depreciation | | | | |
| At 1 April 2022 | 421 | 50 | 197 | 668 |
| Charge for the year | 162 | 37 | 766 | 965 |
| At 31 March 2023 | 583 | 87 | 963 | 1,633 |
| Net book value | | | | |
| At 31 March 2023 | 487 | 113 | 2,296 | 2,896 |
| At 31 March 2022 | 649 | 150 | 591 | 1,390 |

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

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Cranleys
Chartered Accountants

Winton House Winton Square Basingstoke Hampshire RG21 8EN

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