

REGISTERED CHARITY NUMBER: 1186838

**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

**Report of the Trustees and
Financial Statements**

Year Ended 31 December 2025

SMH Jolliffe Cork Ltd
Accountants & Business Advisors
33 George Street
Wakefield
West Yorkshire
WF1 1LX

**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

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for the Year Ended 31 December 2025**

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**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

**Report of the Trustees
for the Year Ended 31 December 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Hope Pastures Horse and Donkey Rescue and Welfare (Hope Pastures) is an independent horse, pony and donkey sanctuary. The charity's mission is to rescue, rehabilitate and rehome horses, ponies and donkeys, with the aim of providing each animal with a safe, fulfilling life in a permanent home where possible.

Hope Pastures is open to the public six days a week and is free to visit.

The charity has the capacity to care for up to 30 animals on site and is responsible for the welfare of over 100 horses, ponies and donkeys living in loan homes, all of which receive ongoing support and monitoring.

In 2025, the charity:

- Rescued 31 welfare horses, securing safe placement either on site or with partner charities
- Rehomed 26 horses from the site into long-term loan homes

Alongside on-site care, the welfare team provides advice and support to horse owners within the local community and responds to public reports of neglected equines. The charity works alongside other welfare organisations with statutory powers to seize animals. During 2025, Hope Pastures attended to over 120 welfare cases in the community.

Hope Pastures also provides educational opportunities for the local community. Its inner-city location allows people who may not otherwise encounter horses or donkeys to learn about equine welfare. Educational visits have been provided for schools, children's groups and support organisations.

Public benefit

The Trustees have had due regard to the Charity Commission's guidance on public benefit.

The charity's activities provide clear public benefit through:

- The rescue, rehabilitation and rehoming of vulnerable equines
- Free public access to the site
- Educational engagement with schools and community groups
- Emotional and well-being benefits for visitors

Objectives for the Year

During 2025, the charity aimed to:

1. Rescue and rehabilitate vulnerable equines and, where appropriate, place them into long-term loan homes
2. Advance equine welfare through rescue, support and education
3. Provide free access to the site for all members of the community

The Trustees are satisfied that these objectives were met.

**Hope Pastures Horse & Donkey Rescue
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**Report of the Trustees
for the Year Ended 31 December 2025**

ACHIEVEMENTS AND PERFORMANCE
Achievement and Performance

Fundraising and Events

During 2025, fundraising activity included:

- Summer and Autumn Fayres
- A Craft Fayre
- A live music event
- A fashion show
- A Summer Prize Draw
- A 100 Club
- The sale of pet portraits donated by a volunteer
- Community fundraising stalls, including partnerships with Pets at Home
- Car boot sales
- Information talks and demonstrations

New regular giving schemes were introduced, including Watch Me Grow and Rehab-Rehome.

Smaller, personal experiences, such as A Day at Hope Pastures, birthday parties, Meet the Donkeys, and Hope Pastures Experiences, continued to be popular and generated £8,706 in revenue.

Site Development and Improvements

An independent audit commissioned in 2023 continued to guide site development during 2025, focusing on health and safety, visitor experience and equine welfare.

Key improvements during the year included:

- Re-fencing of the site perimeter adjacent to the ring road to improve equine safety
- Rebuilding and re-signage of the site entrance
- Completion of the reroofing of the barn and repair of the gable end.
- Re-roofing of two large field shelters with support from corporate partners

The Trustees consider these improvements essential to long-term equine welfare and visitor safety.

Grants

Grants received during 2025 included:

- Pets at Home Foundation: £25,044

The restricted grant supported veterinary costs, utility bills, maintenance, and equipment

- Keith Howard Foundation: £5,000
- Linden Charitable Trust: £1,000
- Some Trusts who wanted to remain anonymous

We used the unrestricted grants to cover guttural pouch washes, farriery, dentistry, and blood profiling.

**Hope Pastures Horse & Donkey Rescue
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**Report of the Trustees
for the Year Ended 31 December 2025**

Visitor Centre and Trading Income

The Visitor Centre, run entirely by volunteers, continued to perform well. It sells refreshments and pre-loved goods and provides a welcoming space for families. Income from sales increased by £7,426 compared with the previous year.

The Tack Rummage Room remains the charity's most significant trading income stream. Following relocation and expansion in 2024, sales increased again in 2025 by £12,456, bringing total tack sales to £45,993.

Training and Staff Development

In 2025:

- Senior staff and yard staff attended equine first-aid training
- One-to-one management mentoring was provided for a member of the senior staff

Partnerships

The charity continued to benefit from strong partnerships, including:

- British Horse Feeds and Spillers (feed vouchers and promotional support)
- Pets at Home Foundation (fundraising, donations and voucher lifelines)
- Blue Barn (event sponsorship)
- Marks & Spencer White Rose, which selected Hope Pastures as its charity partner for 2026.

Community Engagement and Recognition

Working with the University of Leeds, the charity explored future joint initiatives in biodiversity, sustainability, and marketing.

Hope Pastures received a Gold Award in the Yorkshire in Bloom competition. Judges praised the site's accessibility, planting, environmental practices and visitor experience.

FINANCIAL REVIEW

Financial position

The charity recorded a deficit of £381 for the year ended 31 December 2025.

Legacy income remains unpredictable. In 2025, legacies totalled £97,041.

Grant income increased to £31,544, supporting welfare and infrastructure improvements.

Veterinary and therapy costs were £37,154, lower than in 2024 despite a high intake level.

Wage costs increased due to a government-led hourly rate increase; however, overall staffing costs were lower than in 2024 as staffing hours decreased.

Reserves policy

The Trustees aim to maintain sufficient reserves to meet ongoing running costs should income fall significantly. As at 31 December 2025, investment reserves totalled £174,506, equivalent to approximately 6 months of operating costs.

**Hope Pastures Horse & Donkey Rescue
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**Report of the Trustees
for the Year Ended 31 December 2025**

FUTURE PLANS

The charity's medium-term priorities are to:

- Maintain financial sustainability
- Continue rescuing and rehabilitating equines within capacity
- Control costs while maintaining high welfare standards
- Grow regular giving and supporter engagement
- Broaden community reach through new activities
- Strengthen relationships with local businesses and partners
- Build upon our successful social media strategy to raise awareness

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The accounts accompanying this report are the accounts of Hope Pastures Horse & Donkey Rescue and Welfare CIO, a charity registered on 9 December 2019, Charity Registration No. 1186838. The Charity is governed by a Foundation Constitution, dated 9 December 2019.

Background

Founded in 1974 as The Phyllis Harvey Horse & Donkey Trust, the charity was re-established by the current Trustees in 2004. In 2024, all the assets, liabilities and activities from The Phyllis Harvey Horse & Donkey Trust, were transferred to Hope Pastures Horse & Donkey Rescue and Welfare.

The former charity will formally close once all administrative matters are completed.

Trustees

The charity is governed by three Trustees with a range of skills and experience. Two are founding Trustees, and one has been in post for two years. The charity is not currently recruiting additional Trustees.

Risk management

The principal risks remain rising costs and uncertainty in legacy income. Trustees actively monitor these risks through regular financial oversight.

In response to financial pressures identified in 2024, intake numbers were reduced in 2025, and staffing levels were reviewed. These actions contributed to financial recovery following losses incurred in 2023.

The Trustees have also developed a six-month wind-down plan to ensure animal welfare and legal obligations could be met should financial conditions deteriorate.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1186838

Principal address

Hope Pastures
Weetwood Lane
Leeds
West Yorkshire
LS16 5PH

**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

**Report of the Trustees
for the Year Ended 31 December 2025**

Trustees

A R Wort

L F Gawthorpe

J Tiffany (appointed 12.1.2025)

Independent Examiner

SMH Jolliffe Cork Ltd

Accountants & Business Advisors

33 George Street

Wakefield

West Yorkshire

WF1 1LX

Approved by order of the board of trustees on21/5/26..... and signed on its behalf by:

L F Gawthorpe

.....
L F Gawthorpe - Trustee

**Independent Examiner's Report to the Trustees of
Hope Pastures Horse & Donkey Rescue
and Welfare**

Independent examiner's report to the trustees of Hope Pastures Horse & Donkey Rescue and Welfare

I report to the charity trustees on my examination of the accounts of Hope Pastures Horse & Donkey Rescue and Welfare (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

J Crossley FCA
SMH Jolliffe Cork Ltd
Accountants & Business Advisors
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Date:

**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

**Statement of Financial Activities
for the Year Ended 31 December 2025**

		Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies		196,047	25,044	221,091	243,462
Other trading activities	2	132,165	-	132,165	126,396
Investment income	3	85	-	85	2,407
Other income		-	-	-	42,485
Total		328,297	25,044	353,341	414,750
EXPENDITURE ON					
Charitable activities					
Direct animal costs		55,185	18,027	73,212	98,014
Running costs		54,331	705	55,036	98,056
Wages cost		215,222	-	215,222	227,028
Other		10,252	-	10,252	5,697
Total		334,990	18,732	353,722	428,795
NET INCOME/(EXPENDITURE)					
Transfers between funds	11	(6,693)	6,312	(381)	(14,045)
Other recognised gains/(losses)		3,354	(3,354)	-	-
Gains on revaluation of fixed assets		9,775	-	9,775	6,379
Net movement in funds		6,436	2,958	9,394	(7,666)
RECONCILIATION OF FUNDS					
Total funds brought forward		418,917	5,556	424,473	432,139
TOTAL FUNDS CARRIED FORWARD		425,353	8,514	433,867	424,473

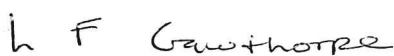
The notes form part of these financial statements


**Hope Pastures Horse & Donkey Rescue
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**Balance Sheet
31 December 2025**

		Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
	Notes				
FIXED ASSETS					
Tangible assets	7	137,225	-	137,225	152,930
Investments	8	<u>174,506</u>	<u>-</u>	<u>174,506</u>	<u>164,731</u>
		311,731	-	311,731	317,661
CURRENT ASSETS					
Debtors	9	1,782	-	1,782	5,626
Cash at bank		<u>122,037</u>	<u>8,514</u>	<u>130,551</u>	<u>114,955</u>
		123,819	8,514	132,333	120,581
CREDITORS					
Amounts falling due within one year	10	<u>(10,197)</u>	<u>-</u>	<u>(10,197)</u>	<u>(13,769)</u>
NET CURRENT ASSETS		<u>113,622</u>	<u>8,514</u>	<u>122,136</u>	<u>106,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>425,353</u>	<u>8,514</u>	<u>433,867</u>	<u>424,473</u>
NET ASSETS		<u>425,353</u>	<u>8,514</u>	<u>433,867</u>	<u>424,473</u>
FUNDS	11				
Unrestricted funds				425,353	418,917
Restricted funds				<u>8,514</u>	<u>5,556</u>
TOTAL FUNDS				<u>433,867</u>	<u>424,473</u>

The financial statements were approved by the Board of Trustees and authorised for issue on21.5.17.6..... and were signed on its behalf by:


.....
L F Gawthorpe - Trustee


.....
A R Wort - Trustee

The notes form part of these financial statements

**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

**Notes to the Financial Statements
for the Year Ended 31 December 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

The accounts are presented in Sterling and are rounded to the nearest Pound.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donated goods and services are included at the value to the charity where this can be quantified.

Grant income is recognised in income in the period in which the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Buildings	- 5% on cost
Furniture and equipment	- 33% on cost
Plant and machinery	- 10% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed asset investments

Investments are stated at market value at the year end. The market value of the quoted investments are based on the market quotation on the relevant Stock Exchange.

**Hope Pastures Horse & Donkey Rescue
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**Notes to the Financial Statements - continued
for the Year Ended 31 December 2025**

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	122,028	116,101
Adoptions	<u>10,137</u>	<u>10,295</u>
	<u>132,165</u>	<u>126,396</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>85</u>	<u>2,407</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025.

5. STAFF COSTS

The average number of employees during the year was 15.

No employee received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	229,072	14,390	243,462
Other trading activities	126,396	-	126,396
Investment income	2,407	-	2,407
Other income	<u>42,485</u>	<u>-</u>	<u>42,485</u>
Total	<u>400,360</u>	<u>14,390</u>	<u>414,750</u>
EXPENDITURE ON			
Charitable activities			
Direct animal costs	91,152	6,862	98,014
Running costs	97,843	213	98,056
Wages cost	227,028	-	227,028
Other	<u>5,697</u>	<u>-</u>	<u>5,697</u>
Total	<u>421,720</u>	<u>7,075</u>	<u>428,795</u>

**Hope Pastures Horse & Donkey Rescue
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**Notes to the Financial Statements - continued
for the Year Ended 31 December 2025**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)			
Transfers between funds	(21,360)	7,315	(14,045)
Other recognised gains/(losses)	11,730	(11,730)	-
Gains on revaluation of fixed assets	<u>6,379</u>	<u>-</u>	<u>6,379</u>
Net movement in funds	(3,251)	(4,415)	(7,666)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>422,168</u>	<u>9,971</u>	<u>432,139</u>
TOTAL FUNDS CARRIED FORWARD	<u>418,917</u>	<u>5,556</u>	<u>424,473</u>

7. TANGIBLE FIXED ASSETS

	Buildings £	Furniture and equipment £	Plant and machinery £	Totals £
COST				
At 1 January 2025	330,473	41,801	11,344	383,618
Additions	<u>3,434</u>	<u>90</u>	<u>-</u>	<u>3,524</u>
At 31 December 2025	<u>333,907</u>	<u>41,891</u>	<u>11,344</u>	<u>387,142</u>
DEPRECIATION				
At 1 January 2025	189,215	39,264	2,209	230,688
Charge for year	<u>16,410</u>	<u>1,905</u>	<u>914</u>	<u>19,229</u>
At 31 December 2025	<u>205,625</u>	<u>41,169</u>	<u>3,123</u>	<u>249,917</u>
NET BOOK VALUE				
At 31 December 2025	<u>128,282</u>	<u>722</u>	<u>8,221</u>	<u>137,225</u>
At 31 December 2024	<u>141,258</u>	<u>2,537</u>	<u>9,135</u>	<u>152,930</u>

**Hope Pastures Horse & Donkey Rescue
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**Notes to the Financial Statements - continued
for the Year Ended 31 December 2025**

8. FIXED ASSET INVESTMENTS

Investments are stated at market value at the year end. The market value of the quoted Fidelity investment portfolio is based on the market quotation on the relevant Stock exchange.

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade debtors	795	1,794
Prepayments and accrued income	<u>987</u>	<u>3,832</u>
	<u>1,782</u>	<u>5,626</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	1,396	6,356
Social security and other taxes	3,862	3,223
Accruals and deferred income	<u>4,939</u>	<u>4,190</u>
	<u>10,197</u>	<u>13,769</u>

11. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	Transfers between funds £	At 31.12.25 £
Unrestricted funds				
General fund	354,199	(6,693)	3,353	350,859
Investment revaluation reserve	<u>64,718</u>	<u>9,775</u>	<u>1</u>	<u>74,494</u>
	418,917	3,082	3,354	425,353
Restricted funds				
Wall & Track	878	-	-	878
Uniforms	1,245	(1,126)	(1)	118
Fencing	3,433	-	(267)	3,166
Pets Foundation	<u>-</u>	<u>7,438</u>	<u>(3,086)</u>	<u>4,352</u>
	<u>5,556</u>	<u>6,312</u>	<u>(3,354)</u>	<u>8,514</u>
TOTAL FUNDS	<u>424,473</u>	<u>9,394</u>	<u>-</u>	<u>433,867</u>

**Hope Pastures Horse & Donkey Rescue
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**Notes to the Financial Statements - continued
for the Year Ended 31 December 2025**

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	328,297	(334,990)	-	(6,693)
Investment revaluation reserve	-	-	9,775	9,775
	328,297	(334,990)	9,775	3,082
Restricted funds				
Uniforms	-	(1,126)	-	(1,126)
Pets Foundation	25,044	(17,606)	-	7,438
	25,044	(18,732)	-	6,312
TOTAL FUNDS	353,341	(353,722)	9,775	9,394

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	363,829	(21,360)	11,730	354,199
Investment revaluation reserve	58,339	6,379	-	64,718
	422,168	(14,981)	11,730	418,917
Restricted funds				
Landscaping - Sand Area	-	9,390	(9,390)	-
Wall & Track	1,204	(326)	-	878
Vaccination	411	(411)	-	-
Uniforms	2,583	(1,338)	-	1,245
Hay Steamer	2,340	-	(2,340)	-
Fencing	3,433	-	-	3,433
	9,971	7,315	(11,730)	5,556
TOTAL FUNDS	432,139	(7,666)	-	424,473

**Hope Pastures Horse & Donkey Rescue
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**Notes to the Financial Statements - continued
for the Year Ended 31 December 2025**

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	400,360	(421,720)	-	(21,360)
Investment revaluation reserve	-	-	6,379	6,379
	400,360	(421,720)	6,379	(14,981)
Restricted funds				
Landscaping - Sand Area	9,390	-	-	9,390
Wall & Track	-	(326)	-	(326)
Vet Fees	5,000	(5,000)	-	-
Vaccination	-	(411)	-	(411)
Uniforms	-	(1,338)	-	(1,338)
	14,390	(7,075)	-	7,315
TOTAL FUNDS	<u>414,750</u>	<u>(428,795)</u>	<u>6,379</u>	<u>(7,666)</u>

12. RELATED PARTY DISCLOSURES

During the year the husband of L F Gawthorpe was employed by the Charity, with £13,454 being included within wages costs.

13. PURPOSE OF RESTRICTED FUNDS

The balance on the restricted fund consists of £878 held over to cover costs relating to a wall and track system, £118 to assist with the purchase of staff and volunteer uniforms and £3,166 for fencing repairs. There was also a balance of £4,352 remaining from the Pets at Home Foundation grant. This grant had been used to support veterinary costs, utility bills, maintenance and equipment.

**Hope Pastures Horse & Donkey Rescue
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Trading as Hope Pastures**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	4
Donations	83,053	76,142
Gift aid	9,453	7,366
Legacies and bequests	97,041	140,060
Grants	31,544	19,890
	221,091	243,462
Other trading activities		
Fundraising events	122,028	116,101
Adoptions	10,137	10,295
	132,165	126,396
Investment income		
Deposit account interest	85	2,407
Other income		
Insurance proceeds	-	42,485
Total incoming resources	353,341	414,750
EXPENDITURE		
Charitable activities		
Wages	215,222	227,028
Rates, water and refuse	6,957	5,476
Insurance	8,143	3,944
Telephone and internet	950	1,030
Postage, stationery and advertising	3,213	2,874
Fundraising expenses	8,127	9,249
Fodder and bedding	17,506	20,627
Veterinary, therapy and treatment fees	40,467	60,325
Farrier fees	4,560	4,450
Rent of field and pasture management	120	120
Workwear	1,326	2,386
Horse passport and freezemarks	470	647
Horse box expenses	2,300	2,410
Travel and transport expenses	3,570	3,574
Carried forward	312,931	344,140

This page does not form part of the statutory financial statements

**Hope Pastures Horse & Donkey Rescue
and Welfare
Trading as Hope Pastures**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2025**

	2025 £	2024 £
Charitable activities		
Brought forward	312,931	344,140
Repairs and maintenance	3,018	50,075
Electricity	3,575	4,865
Lottery licence	20	20
Website hosting	1,052	1,129
Health and safety expenses	2,402	2,426
Livery and training costs	300	710
Depreciation of buildings	16,410	15,581
Depreciation of furniture and equipment	1,905	1,926
Depreciation of plant and machinery	914	1,015
	<u>342,527</u>	<u>421,887</u>
Support costs		
Management		
Legal and professional fees	7,372	1,623
Accountancy	<u>2,880</u>	<u>4,074</u>
	10,252	5,697
Finance		
Bank charges and commissions	<u>943</u>	<u>1,211</u>
Total resources expended	<u>353,722</u>	<u>428,795</u>
Net expenditure	<u>(381)</u>	<u>(14,045)</u>

This page does not form part of the statutory financial statements