

# HILL PONY RESOURCES GROUP

England & Wales · Charity number 1188454

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2020-03-10

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 3 Callington Road  
Harrowbarrow  
Callington  
PL17 8AZ

**Phone** 07943556196

**Email** [hillponyresources@gmail.com](mailto:hillponyresources@gmail.com)

**Website** <https://hillponyresources.weebly.com>

## Activities

---

**Objects:** TO PROMOTE HUMANE BEHAVIOUR TOWARDS DARTMOOR HILL PONIES BY PROVIDING REHOMING WHERE APPROPRIATE, APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR DARTMOOR HILL PONIES WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF THE HISTORY OF THE DARTMOOR HILL PONIES AND ANY MATTERS PERTAINING TO ANIMAL WELFARE THROUGH SOCIAL MEDIA/WEBSITE, FACE TO FACE EVENTS AND WORK EXPERIENCE PLACEMENTS.

**Activities:** To advance the education of the public in the subject of the history of the Dartmoor Hill Ponies and any matters pertaining to animal welfare through social media/website, face to face events and work experience placements. Attending to Hill Ponies in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage. We have run gelding clinics.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Animals

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-09	£44,578	£56,201	-	-
2024-03-09	£54,615	£25,258	-	-
2023-03-09	£24,977	£25,039	-	-
2022-03-09	£17,441	£18,658	-	-
2021-03-09	£17,096	£14,862	-	-

## Trustees

Name	Role	Appointed
<b>Scott William Houghton</b>	Chair	2019-09-01
Lynnette Mary Laramy		2023-10-11
Nicola Wakeham BA Hons		2019-09-01
Roger Sidney William Wakeham		2022-03-18

**HILL PONY RESOURCES GROUP**

England & Wales - Charity number 1188454

---

# Accounts

---



**Trustees' Annual Report for the period**

**From 10.3.2024** Period start date **To 9.3.2025** Period end date

**Charity name: Hill Pony Resources Group**

**Charity registration number: 1188454**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote humane behaviour towards Dartmoor Hill Ponies by providing rehoming where appropriate, suitable care, protection, treatment and security. Attending to Dartmoor Hill Ponies which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.</i>
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	<i>To advance the education of the public in the subject of the History of the Dartmoor Hill Ponies and any matters pertaining to animal welfare through social media/website, face to face events and work experience placements</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>Trustees have access to 'The Public Benefit Requirements' and 'The Essential Trustee' both issued by The Charity Commission</i>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>n/a</i>
Policy on social investment including program related investment	Para 1.38	<i>n/a</i>
Contribution made by volunteers	Para 1.38	<i>The charity relies heavily upon the contributions made by volunteers. These include working with the ponies for training and field duties, fundraising, bookkeeping, home checks for adoption procedures and welfare checks.</i>

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><i>Taken in ponies and rehomed into safe environments. Also, during this period, we helped ponies previous rehomed whose adopters could no longer keep them; and cared for them until the charity found suitable new homes for them. The charity has again provided lifetime support for the ponies who have come through our care.</i></p> <p><i>The charity regularly supports fostered ponies with veterinary and farrier expenses.</i></p> <p><i>Providing care for permanent residents due to age or behavioural issues.</i></p> <p><i>Assisted ponies that were at risk of neglect and ill usage.</i></p> <p><i>Online information shared regarding equine welfare issues for public benefit.</i></p> <p><i>Given advice to members of the public with regards to pony welfare.</i></p> <p><i>Made improvements to the yard for the welfare of the ponies on site, taken on more grazing for the above.</i></p> <p><i>Provided volunteer and employment opportunity.</i></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>Continued to provide care for Dartmoor Hill Ponies and other vulnerable ponies, all the while, working on rehabilitation for behaviour issues, whilst adapting our settings to accommodate varying health needs.</i>
Performance of fundraising activities against objectives set	Para 1.41	<i>We have managed to sustain the financial accounts of the charity by successful grant bids and some other fundraising incentives. These include: promoting Easy Fundraising, raffles, auctions, Recycling for Good Causes, tabletop sales, sponsoring of ponies, along with other online appeals.</i>

Investment performance against objectives	Para 1.41	n/a
Other		<p><i>During this period, we were able to provide employment to a part time yard person as well as employment for self-employed persons on an ad hoc basis. This help has proved invaluable in providing adequate care for our ponies and ensuring their needs and training is provided alongside the yard being kept clean and orderly.</i></p> <p><i>Financial surplus from last year has benefitted our main site by improving drainage and provided an extra concrete area for the comfort of our ponies during poor weather.</i></p> <p><i>We have also made good use of our Welfare unit which was purchase 23/24 period for the comfort and benefit of our volunteers, particularly during bad weather.</i></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The charity holds a small cash reserve.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>These holdings represent funds to continue the day to day running of the charity.</i>
Amount of reserves held	Para 1.22	<i>At the end of the period the charities holdings remained at £5,605.58. This was made up of £4,847.62 in the current account (Triodos Bank), £688.78 in the treasurers account (Lloyds Bank) and £69.18 as petty cash.</i>
Reasons for holding zero reserves	Para 1.22	<i>n/a</i>
Details of fund materially in deficit	Para 1.24	<i>n/a</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>Charity is only ongoing if we can continue to raise funds and grants, in particular, to provide paid support (training and yard help).</i>

### 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	<i>Grants, donations, sale of donated items, auctions, tabletop sales.</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>n/a</i>
A description of the principal risks facing the charity	Para 1.46	<i>Lack of donations and grants, therefore, loss of income.</i> <i>Increase in overheads, fuel, vets, farrier and feed etc.</i> <i>Increase in number of people surrendering their equines due to the cost of living.</i> <i>Lack of voluntary help.</i>
Other		<i>n/a</i>

## Structure, Governance and Management

Description of charity's trusts:		<i>n/a</i>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<i>Trust deed</i>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<i>CIO</i>
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	<i>By nomination and seconded</i>

### 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	<i>Supply with trust deed.</i>  <i>Provide information on how the charity runs on a day to day basis.</i>  <i>Visit to all sites.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>n/a</i>
Relationship with any related parties	Para 1.51	<i>n/a</i>
Other		<i>n/a</i>

### Reference and Administrative details

Charity name	<i>Hill Pony Resources Group</i>
Other name the charity uses	<i>n/a</i>
Registered charity number	<i>1188454</i>
Charity's principal address	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>

**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	<i>Scott Houghton</i>	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>	<i>Whole year</i>	
2	<i>Nicola Wakeham</i>		<i>Whole year</i>	
3	<i>Roger Wakeham</i>		<i>Whole year</i>	
4	<i>Lynn Laramy</i>		<i>Whole year</i>	
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	n/a
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
<i>Accountant</i>	<i>Jonathan Lambert, Greenscombe Accounting</i>	<i>April Sunset, Latchley, Gunnislake, PL18 9AX</i>

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


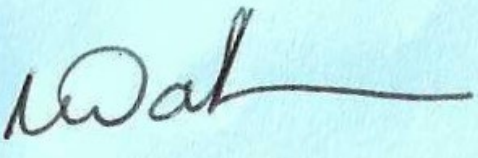
## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Scott Houghton	Nicola Frances Wakeham
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Treasurer
<b>Date</b>	4.12.2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
---------------------	-------------------	----	-----------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	21,803	-	-	21,803	21,500
GRANTS	14,350	-	-	14,350	27,170
GIFT AID	1,898	-	-	1,898	652
CHARITABLE ACTIVITIES: PAYPAL, EASY FUNDRAISING	4,232	-	-	4,232	4,082
CHARITABLE ACTIVITIES: EVENTS AND COMPETITIONS	686	-	-	686	635
OTHER TRADING ACTIVITIES	701	-	-	701	496
INTEREST	294	-	-	294	80
OTHER	614	-	-	614	-
<b>Sub total (Gross income for AR)</b>	<b>44,578</b>	<b>-</b>	<b>-</b>	<b>44,578</b>	<b>54,615</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,578</b>	<b>-</b>	<b>-</b>	<b>44,578</b>	<b>54,615</b>
<b>A3 Payments</b>					
COSTS IN FUNDRAISING	1,515	-	-	1,515	1,030
CHARITABLE ACTIVITIES: FEED & EQUIPMENT	6,399	-	-	6,399	4,495
VOLUNTEER EXPENSES	2,247	-	-	2,247	1,424
SALARIES, PAY & TRAINING	20,036	-	-	20,036	5,221
VET, TREATMENTS & FARRIER	3,683	-	-	3,683	4,703
TRANSPORT & PASSPORTS	310	-	-	310	480
OTHER: PUBLIC LIABILITY INSURANCE	423	-	-	423	384
OTHER: RENT & FIELD MAINTENANCE	14,406	-	-	14,406	4,860
OTHER: VEHICLE EXPENSES & INSURANCE	3,554	-	-	3,554	1,190
DEPRECIATION	2,099	-	-	2,099	1,018
STAFF WELFARE & CLOTHING	1,266	-	-	1,266	240
AUDIT FEES	50	-	-	50	50
IT EXPENSES	213	-	-	213	163
<b>Sub total</b>	<b>56,201</b>	<b>-</b>	<b>-</b>	<b>56,201</b>	<b>25,258</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>56,201</b>	<b>-</b>	<b>-</b>	<b>56,201</b>	<b>25,258</b>
<b>Net of receipts/(payments)</b>	<b>- 11,623</b>	<b>-</b>	<b>-</b>	<b>- 11,623</b>	<b>29,357</b>
<b>A5 Transfers between funds</b>	<b>- 9,017</b>	<b>TO ASSETS</b>	<b>-</b>	<b>- 9,017</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,246</b>	<b>-</b>	<b>-</b>	<b>26,246</b>	<b>2,764</b>
<b>Cash funds this year end</b>	<b>5,606</b>	<b>-</b>	<b>-</b>	<b>5,606</b>	<b>32,121</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		5,606	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,606</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

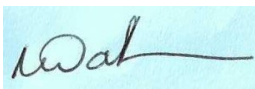
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	TRAILER	PLANT & MACHINERY		118
	LAPTOP & PRINTER	OFFICE EQUIPMENT		241
	VEHICLE	VEHICLES		11,723
	MUD CONTROL MATS	CONTROL MATS		923
	EQUI HUT	EQUI HUT		2,390
	WELFARE UNIT	WELFARE UNIT		2,000
	GENERATOR	GENERATOR		1,020
			-	18,415
		-	-	

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	NICOLA WAKEHAM	1.12.25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Hill Pony Resources

**On accounts for the year  
ended**

09/03/2025

**Charity  
no (if  
any)**

1188454

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 09/03/2025.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:**

*S Lambert*

**Date:**

18<sup>th</sup> August 2025

**Name:**

Sarah Lambert (MICB, PM.Dip)

**Relevant professional  
qualification(s) or body  
(if any):**

Institute of Certified Bookkeepers (ICB) Member 469340

ICB Practice Licence Number 22531

<b>Address:</b>	2 Briston Orchard
	St Mellion
	PL12 6RQ

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**HILL PONY RESOURCES GROUP**

England & Wales - Charity number 1188454

---

# Accounts

---



## Trustees' Annual Report for the period

From **10.3.2023** Period start date To **9.3.2024** Period end date

Charity name: **Hill Pony Resources Group**

Charity registration number: **1188454**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote humane behaviour towards Dartmoor Hill Ponies by providing rehoming where appropriate, suitable care, protection, treatment and security. Attending to Dartmoor Hill Ponies which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.</i>
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	<i>To advance the education of the public in the subject of the History of the Dartmoor Hill Ponies and any matters pertaining to animal welfare through social media/website, face to face events and work experience placements</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>Trustees have access to 'The Public Benefit Requirements' and 'The Essential Trustee' both issued by The Charity Commission</i>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>n/a</i>
Policy on social investment including program related investment	Para 1.38	<i>n/a</i>
Contribution made by volunteers	Para 1.38	<i>The charity relies heavily upon the contributions made by volunteers. These include working with the ponies for training and field duties, fundraising, bookkeeping, home checks for adoption procedures and welfare checks.</i>

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><i>Taken in ponies and rehomed into safe environments.</i></p> <p><i>Providing care for permanent residents due to age or behavioural issues.</i></p> <p><i>Assisted ponies that were at risk of neglect and ill usage.</i></p> <p><i>Online information shared regarding equine welfare issues for public benefit.</i></p> <p><i>Given advice to members of the public with regards to pony welfare.</i></p> <p><i>Made improvements to the site for the welfare of the ponies on site, taken on more grazing for the above.</i></p> <p><i>Provided volunteer and employment opportunity.</i></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>n/a</i>
Performance of fundraising activities against objectives set	Para 1.41	<i>n/a</i>
Investment performance against objectives	Para 1.41	<i>n/a</i>
Other		<i>n/a</i>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The charity holds a cash reserve.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>These holdings represent funds to pay a short term salary and cash to continue the day to day running of the charity. Furthermore, a large part of the reserves are to implement site improvements.</i>
Amount of reserves held	Para 1.22	<i>At the end of the period the charities holdings remained at £26,245.61 This was made up of £24,896.89 in the current account (Triodos Bank), £1,326.26 in the treasurers account (Lloyds Bank) and £22.46 as petty cash.</i>
Reasons for holding zero reserves	Para 1.22	<i>n/a</i>
Details of fund materially in deficit	Para 1.24	<i>n/a</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>Charity is only ongoing if we can continue to raise funds and grants</i>

### 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	<i>n/a</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>n/a</i>
A description of the principal risks facing the charity	Para 1.46	<i>Lack of donations and grants, therefore, loss of income. Increase in overheads, fuel, vets, farrier and feed etc. Increase in number of people surrendering their equines due to the cost of living. Lack of voluntary help.</i>
Other		<i>n/a</i>

## Structure, Governance and Management

Description of charity's trusts:		<i>n/a</i>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<i>Trust deed</i>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<i>CIO</i>
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	<i>By nomination and seconded</i>

### 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	<i>Supply with trust deed. Provide information on how the charity runs on a day to day basis. Visit to all sites.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>n/a</i>
Relationship with any related parties	Para 1.51	<i>n/a</i>
Other		<i>n/a</i>

### Reference and Administrative details

Charity name	<i>Hill Pony Resources Group</i>
Other name the charity uses	<i>n/a</i>
Registered charity number	<i>1188454</i>
Charity's principal address	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>

**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	<i>Scott Houghton</i>	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>	<i>Whole year</i>	
2	<i>Nicola Wakeham</i>		<i>Whole year</i>	
3	<i>Roger Wakeham</i>		<i>Whole year</i>	
4	<i>Lynn Laramy</i>		<i>11<sup>th</sup> October 2023</i>	
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	n/a
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
<i>Accountant</i>	<i>Jonathan Lambert, Greenscombe Accounting</i>	<i>April Sunset, Latchley, Gunnislake, PL18 9AX</i>

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


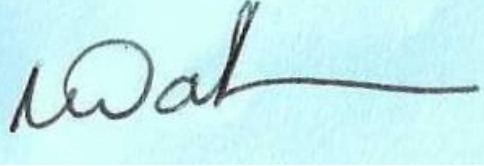
## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Scott Houghton	Nicola Frances Wakeham
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Treasurer
<b>Date</b>	9.12.2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HILL PONY RESOURCES

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
10.3.2023

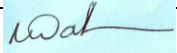
To

Period end date  
9.3.2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £ *
<b>A1 Receipts</b>					
Donations and sponsors	21,500	-	-	21,500	10,142
Grants	27,170	-	-	27,170	6,469
Gift Aid	652	-	-	652	2,412
Charitable activities: Paypal, Amazon Smile, Easy Fundraising	4,082	-	-	4,082	4,183
Charitable activities: events and competitions	635	-	-	635	1,074
Other trading activities	496	-	-	496	687
	-	-	-	-	-
Interest	80	-	-	80	10
<b>Sub total (Gross income for AR)</b>	<b>54,615</b>	<b>-</b>	<b>-</b>	<b>54,615</b>	<b>24,977</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>54,615</b>	<b>-</b>	<b>-</b>	<b>54,615</b>	<b>24,977</b>
<b>A3 Payments</b>					
Costs in fundraising	1,030	-	-	1,030	4,922
Charitable activities: feed/equipment	4,495	-	-	4,495	4,115
Volunteer expenses: fuel etc	1,424	-	-	1,424	1,635
Help & Training	5,221	-	-	5,221	3,308
Vet, treatments and Farrier	4,703	-	-	4,703	2,637
Transport and passports	480	-	-	480	870
Other: Public liability insurance	384	-	-	384	456
Other: Rent & field maintenance	4,860	-	-	4,860	4,132
Other: vehicle exp and insurance	1,190	-	-	1,190	2,964
Depreciation	1,018	-	-	1,018	-
Staff Welfare / Clothing	240	-	-	240	-
Audit Fees	50	-	-	50	-
IT Expenses	163	-	-	163	-
<b>Sub total</b>	<b>25,258</b>	<b>-</b>	<b>-</b>	<b>25,258</b>	<b>25,039</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,258</b>	<b>-</b>	<b>-</b>	<b>25,258</b>	<b>25,039</b>
<b>Net of receipts/(payments)</b>	<b>29,357</b>	<b>-</b>	<b>-</b>	<b>29,357</b>	<b>62</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,764	-	-	2,764	2,826
<b>Cash funds this year end</b>	<b>32,121</b>	<b>-</b>	<b>-</b>	<b>32,121</b>	<b>2,764</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Tridios Bank - Current Account	24,897	-	-
	Llyods Bank - Treasurers Account	1,326	-	-
	Petty cash	22	-	-
	<b>Total cash funds</b>	<b>26,245</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	32,121	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Trailer	Plant & Machinery	-	148
	Laptop	Office Equipment	449	164
	Vehicles	Vehicles	7,955	2,194
	Mud Control Mats	Mud Control Mats	734	734
	Equi Hut	Equi Hut	2,988	2,988
	Welfare Unit	Welfare Unit	2,500	2,500
	Generator	Generator	672	672
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nicola Wakeham	21.11.24	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Hill Pony Resources

On accounts for the year  
ended

9<sup>th</sup> March 2024

Charity no  
(if any)

1188454

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 9<sup>th</sup> March 2024

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

8<sup>th</sup> September 2024

Name:

Jonathan Lambert (MICB PM.Dip)

Relevant professional  
qualification(s) or body  
(if any):

Institute of Certified Bookkeepers (ICB) Member 450918

ICB Practice Licence Number 23221

<b>Address:</b>	Greenscombe Accounting Ltd
	April Sunset, Latchley, Gunnislake, Cornwall
	PL18 9AX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**HILL PONY RESOURCES GROUP**

England & Wales - Charity number 1188454

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HILL PONY RESOURCES No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	10.3.2022		9.3.2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £ *
<b>A1 Receipts</b>					
Donations and sponsors	10,142	-	-	10,142	-
Grants	6,469	-	-	6,469	-
Gift Aid	2,412	-	-	2,412	-
Charitable activities: Paypal, Amazon Smile, Easy Fundraising	4,183	-	-	4,183	-
Charitable activities: events and competitions	1,074	-	-	1,074	-
Other trading activities	687	-	-	687	-
	-	-	-	-	-
Interest	10	-	-	10	-
<b>Sub total (Gross income for AR)</b>	<b>24,977</b>	<b>-</b>	<b>-</b>	<b>24,977</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,977</b>	<b>-</b>	<b>-</b>	<b>24,977</b>	<b>-</b>
<b>A3 Payments</b>					
Costs in fundraising	4,922	-	-	4,922	-
Charitable activities: feed/equipment	4,115	-	-	4,115	-
Volunteer & farmer expenses: fuel etc	1,635	-	-	1,635	-
Help & Training	3,308	-	-	3,308	-
Vet, treatments and Farrier	2,637	-	-	2,637	-
Transport and passports	870	-	-	870	-
Other: Public liability insurance	456	-	-	456	-
Other: Rent & field maintenance	4,132	-	-	4,132	-
Other: vehicle exp and insurance	2,964	-	-	2,964	-
<b>Sub total</b>	<b>25,039</b>	<b>-</b>	<b>-</b>	<b>25,039</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,039</b>	<b>-</b>	<b>-</b>	<b>25,039</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 62</b>	<b>-</b>	<b>-</b>	<b>- 62</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,826	-	-	2,826	-
<b>Cash funds this year end</b>	<b>2,764</b>	<b>-</b>	<b>-</b>	<b>2,764</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	2,742	-	-
	Petty cash	22	-	-
			-	-
	<b>Total cash funds</b>	<b>2,764</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	2,764	OK	OK

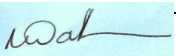

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nicola Wakeham	13.12.23
	Scott Houghton	13.12.23



## Trustees' Annual Report for the period

From **10.3.2022** Period start date To **9.3.2023** Period end date

Charity name: **Hill Pony Resources Group**

Charity registration number: **1188454**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote humane behaviour towards Dartmoor Hill Ponies by providing rehoming where appropriate, suitable care, protection, treatment and security. Attending to Dartmoor Hill Ponies which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.</i>
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	<i>To advance the education of the public in the subject of the History of the Dartmoor Hill Ponies and any matters pertaining to animal welfare through social media/website, face to face events and work experience placements</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>Trustees have access to 'The Public Benefit Requirements' and 'The Essential Trustee' both issued by The Charity Commission</i>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>n/a</i>
Policy on social investment including program related investment	Para 1.38	<i>n/a</i>
Contribution made by volunteers	Para 1.38	<i>The charity relies heavily upon the contributions made by volunteers. These include working with the ponies for training and field duties, fundraising, bookkeeping, home checks for adoption procedures and welfare checks.</i>

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><i>Taken in ponies and rehomed into safe environments.</i></p> <p><i>Providing care for permanent residents due to age or behavioural issues.</i></p> <p><i>Assisted ponies that were at risk of neglect and ill usage.</i></p> <p><i>Online information shared regarding equine welfare issues for public benefit.</i></p> <p><i>Given advice to members of the public with regards to pony welfare.</i></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>n/a</i>
Performance of fundraising activities against objectives set	Para 1.41	<i>n/a</i>
Investment performance against objectives	Para 1.41	<i>n/a</i>
Other		<i>n/a</i>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The charity holds a small cash reserve.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>These holdings represent cash to continue the day to day running of the charity.</i>
Amount of reserves held	Para 1.22	<i>At the end of the period the charities holdings remained at £2,764.62 This was made up of £2,742.16 in the bank and £22.46 as petty cash.</i>
Reasons for holding zero reserves	Para 1.22	<i>n/a</i>
Details of fund materially in deficit	Para 1.24	<i>n/a</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>Charity is only ongoing if we can continue to raise funds and grants</i>

### 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	<i>n/a</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>n/a</i>
A description of the principal risks facing the charity	Para 1.46	<i>Lack of donations and grants, therefore, loss of income. Increase in overheads, fuel, vets, farrier and feed etc. Increase in number of people surrendering their equines due to the cost of living. Lack of voluntary help.</i>
Other		<i>n/a</i>

## Structure, Governance and Management

Description of charity's trusts:		<i>n/a</i>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<i>Trust deed</i>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<i>CIO</i>
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	<i>By nomination and seconded</i>

### 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	<i>Supply with trust deed. Provide information on how the charity runs on a day to day basis. Visit to all sites.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>n/a</i>
Relationship with any related parties	Para 1.51	<i>n/a</i>
Other		<i>n/a</i>

### Reference and Administrative details

Charity name	<i>Hill Pony Resources Group</i>
Other name the charity uses	<i>n/a</i>
Registered charity number	<i>1188454</i>
Charity's principal address	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>

**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	<i>Scott Houghton</i>	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>	<i>Whole year</i>	
2	<i>Nicola Wakeham</i>		<i>Whole year</i>	
3	<i>Roger Wakeham</i>		<i>Whole year</i>	
4				
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	n/a
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
<i>Accountant</i>	<i>Jonathan Lambert, Greenscombe Accounting</i>	<i>April Sunset, Latchley, Gunnislake, PL18 9AX</i>

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


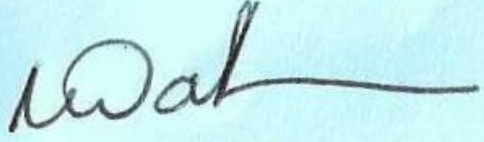
## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Scott Houghton	Nicola Frances Wakeham
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Treasurer
<b>Date</b>	13.12.2023	

**HILL PONY RESOURCES GROUP**

England & Wales - Charity number 1188454

---

# Accounts

---



## Trustees' Annual Report for the period

From **10.3.2021** Period start date To **9.3.2022**  
Period end date

Charity name: **Hill Pony Resources Group**

Charity registration number: **1188454**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote humane behaviour towards Dartmoor Hill Ponies by providing rehoming where appropriate, suitable care, protection, treatment and security. Attending to Dartmoor Hill Ponies which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.</i>
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	<i>To advance the education of the public in the subject of the History of the Dartmoor Hill Ponies and any matters pertaining to animal welfare through social media/website, face to face events and work experience placements</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>Trustees have access to 'The Public Benefit Requirements' and 'The Essential Trustee' both issued by The Charity Commission</i>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>n/a</i>
Policy on social investment including program related investment	Para 1.38	<i>n/a</i>

Contribution made by volunteers	Para 1.38	<i>The charity relies heavily upon the contributions made by volunteers. These include working with the ponies for training and field duties, fundraising, bookkeeping, home checks for adoption procedures and welfare checks.</i>
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><i>Taken in ponies and rehomed into safe environments.</i></p> <p><i>Providing care for permanent residents due to age or behavioural issues.</i></p> <p><i>Assisted ponies that were at risk of neglect and ill usage.</i></p> <p><i>Online information shared regarding equine welfare issues for public benefit.</i></p> <p><i>Given advice to members of the public with regards to pony welfare.</i></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>n/a</i>
Performance of fundraising activities against objectives set	Para 1.41	<i>n/a</i>
Investment performance against objectives	Para 1.41	<i>n/a</i>

Other		<i>n/a</i>
-------	--	------------

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The charity holds a small cash reserve.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>These holdings represent cash to continue the day to day running of the charity.</i>
Amount of reserves held	Para 1.22	<i>At the end of the period the charities holdings remained at £2,826.22 This was made up of £2,705.92 in the bank and £120.30 as petty cash.</i>
Reasons for holding zero reserves	Para 1.22	<i>n/a</i>
Details of fund materially in deficit	Para 1.24	<i>n/a</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>Charity is only ongoing if we can continue to raise funds and grants</i>

### 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	<i>n/a</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>n/a</i>
A description of the principal risks facing the charity	Para 1.46	<i>Lack of donations and grants, therefore, loss of income. Increase in overheads, fuel, vets, farrier and feed etc. Increase in number of people surrendering their equines due to the cost of living. Lack of voluntary help.</i>
Other		<i>n/a</i>

## Structure, Governance and Management

Description of charity's trusts:		<i>n/a</i>
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Trust deed</i>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<i>CIO</i>
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	<i>By nomination and seconded</i>

### 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	<i>Supply with trust deed. Provide information on how the charity runs on a day to day basis. Visit to all sites.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>n/a</i>
Relationship with any related parties	Para 1.51	<i>n/a</i>
Other		<i>n/a</i>

### Reference and Administrative details

Charity name	<i>Hill Pony Resources Group</i>
Other name the charity uses	<i>n/a</i>
Registered charity number	<i>1188454</i>

Charity's principal address	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>

**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	<i>Scott Houghton</i>	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>	<i>Whole year</i>	
2	<i>Nicola Wakeham</i>		<i>Whole year</i>	
3	<i>Claire Bruff</i>		<i>March to October 2021</i>	
4	<i>Mary Houghton</i>		<i>October to March 2022</i>	
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

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	n/a
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
<i>Accountant</i>	<i>Jonathan Lambert, Greenscombe Accounting</i>	<i>April Sunset, Latchley, Gunnislake, PL18 9AX</i>

#### 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

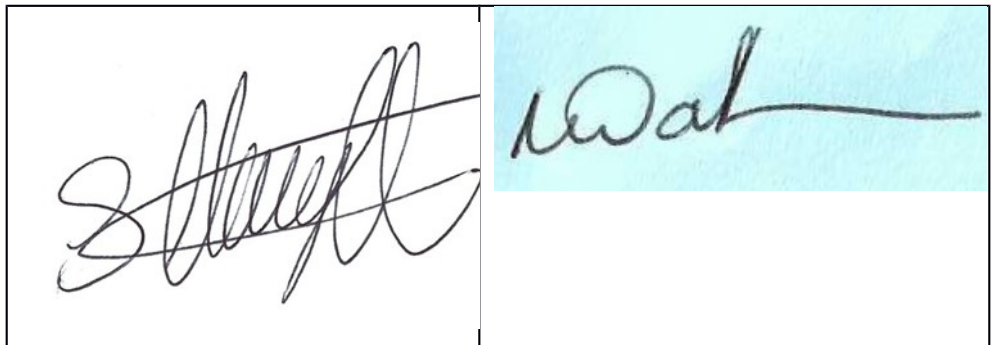
--

## 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)

Scott Houghton	Nicola Frances Wakeham
----------------	------------------------

Position (eg  
Secretary, Chair, etc)

Trustee	Treasurer
---------	-----------

Date

7.12.2022
-----------



## Receipts and payments accounts

<b>For the period from</b>	Period start date 10.3.2021	<b>To</b>	Period end date 9.3.2022
----------------------------	--------------------------------	-----------	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations and sponsors	9,792	-	-	9,792
Grants	1,500	-	-	1,500
Gift Aid	407	-	-	407
Charitable activities: Paypal, Amazon Smile, Easy Fundraising	4,384	-	-	4,384
Charitable activities: events and competitions	523	-	-	523
Other trading activities	834	-	-	834
Interest	1	-	-	1
<b>Sub total (Gross income for AR)</b>	<b>17,441</b>	<b>-</b>	<b>-</b>	<b>17,441</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,441</b>	<b>-</b>	<b>-</b>	<b>17,441</b>
<b>A3 Payments</b>				
Costs in fundraising	1,756	-	-	1,756
Charitable activities: feed/equipment	2,682	-	-	2,682
Volunteer & farmer expenses: fuel etc	2,143	-	-	2,143
Help	1,624	-	-	1,624
Vet, treatments and Farrier	3,715	-	-	3,715
Transport and passports	1,218	-	-	1,218
Other: Public liability insurance	245	-	-	245
Other: Rent & field maintenance	3,169	-	-	3,169
Other: vehicle exp and insurance	2,106	-	-	2,106
<b>Sub total</b>	<b>18,658</b>	<b>-</b>	<b>-</b>	<b>18,658</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,658</b>	<b>-</b>	<b>-</b>	<b>18,658</b>
<b>Net of receipts/(payments)</b>	<b>- 1,217</b>	<b>-</b>	<b>-</b>	<b>- 1,217</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,043</b>	<b>-</b>	<b>-</b>	<b>4,043</b>
<b>Cash funds this year end</b>	<b>2,826</b>	<b>-</b>	<b>-</b>	<b>2,826</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	2,706	-
	Petty cash	120	-
		-	-
	<b>Total cash funds</b>	<b>2,826</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	2,826	OK

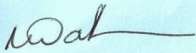

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Nicola Wakeham
	Mary Houghton

**CC16a**



**Last year**

**to the nearest £**

**\***

-
-
-
-
-
-
-
-
-
-

-
-

-
---

-
-
-
-
-
-
-
-
-
-

-
-

-
---

-
-
-
-



**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

7.12.22
7.12.22

**HILL PONY RESOURCES GROUP**

England & Wales - Charity number 1188454

---

# Accounts

---



## Trustees' Annual Report for the period

From **10.3.2020** Period start date To **9.3.2021**  
Period end date

Charity name: **Hill Pony Resources Group**

Charity registration number: **1188454**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote humane behaviour towards Dartmoor Hill Ponies by providing rehoming where appropriate, suitable care, protection, treatment and security. Attending to Dartmoor Hill Ponies which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.</i>
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	<i>To advance the education of the public in the subject of the History of the Dartmoor Hill Ponies and any matters pertaining to animal welfare through social media/website, face to face events and work experience placements</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>Trustees have access to 'The Public Benefit Requirements' and 'The Essential Trustee' both issued by The Charity Commission</i>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>n/a</i>
Policy on social investment including program related investment	Para 1.38	<i>n/a</i>

Contribution made by volunteers	Para 1.38	<i>The charity relies heavily upon the contributions made by volunteers. These include working with the ponies for training and field duties, fundraising, bookkeeping, home checks for adoption procedures and welfare checks.</i>
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><i>Gelding clinic arranged that effectively reduces the number of ponies on the moor.</i></p> <p><i>Taken in 11 ponies and rehomed 10 into safe environments.</i></p> <p><i>Assisted ponies that were at risk of neglect and ill usage.</i></p> <p><i>Online information shared regrading equine welfare issues for public benefit.</i></p> <p><i>Given advice to members of the public with regards to pony welfare.</i></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>n/a</i>
Performance of fundraising activities against objectives set	Para 1.41	<i>n/a</i>
Investment performance against objectives	Para 1.41	<i>n/a</i>

Other		<i>n/a</i>
-------	--	------------

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The charity holds a small cash reserve.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>These holdings represent cash to continue the day to day running of the charity.</i>
Amount of reserves held	Para 1.22	<i>At the end of the period the charities holdings remained at £4,043. This was made up of £3,973.02 in the bank and £69.98 as petty cash.</i>
Reasons for holding zero reserves	Para 1.22	<i>n/a</i>
Details of fund materially in deficit	Para 1.24	<i>n/a</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>Charity is only ongoing if we can continue to raise funds and grants</i>

### 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	<i>n/a</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>n/a</i>
A description of the principal risks facing the charity	Para 1.46	<i>Lack of donations and grants</i>
Other		<i>n/a</i>

## Structure, Governance and Management

Description of charity's trusts:		<i>n/a</i>
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Trust deed</i>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<i>CIO</i>
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	<i>By nomination and seconded</i>

### 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	<i>Supply with trust deed. Provide information on how the charity runs on a day to day basis. Visit to all sites.</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>n/a</i>
Relationship with any related parties	Para 1.51	<i>n/a</i>
Other		<i>n/a</i>

### Reference and Administrative details

Charity name	<i>Hill Pony Resources Group</i>
Other name the charity uses	<i>n/a</i>
Registered charity number	<i>1188454</i>

Charity's principal address	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>

**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	<i>Scott Houghton</i>	<i>3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ</i>	<i>Whole year</i>	
2	<i>Nicola Wakeham</i>		<i>Whole year</i>	
3	<i>Claire Bruff</i>		<i>Whole year</i>	
4				
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	n/a
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
Accountant	Jonathan Lambert, Greenscombe Accounting	April Sunset, Latchley, Gunnislake, PL18 9AX

#### 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

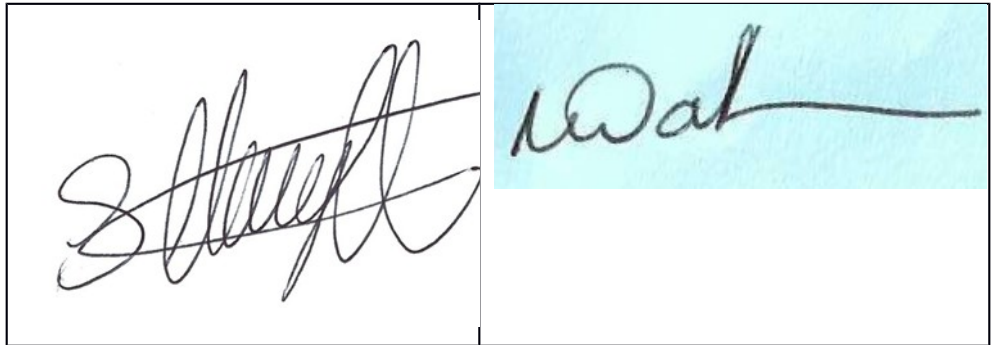
--

## 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)

Scott Houghton

Nicola Frances Wakeham

Position (eg  
Secretary, Chair, etc)

Trustee

Treasurer

Date

12.7.2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HILL PONY RESOURCES

No (if any)

## Receipts and payments accounts

For the period from	Period start date 10.3.2020	To	Period end date 9.3.2021
---------------------	--------------------------------	----	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations and sponsors	4,651	-	-	4,651
Grants	7,700	-	-	7,700
Gift Aid	109	-	-	109
Charitable activities: Paypal, Amazon Smile, Easy Fundraising	3,940	-	-	3,940
Charitable activities: events and competitions	453	-	-	453
Other trading activities	239	-	-	239
Interest	4	-	-	4
<b>Sub total (Gross income for AR)</b>	<b>17,096</b>	<b>-</b>	<b>-</b>	<b>17,096</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,096</b>	<b>-</b>	<b>-</b>	<b>17,096</b>
<b>A3 Payments</b>				
Costs in fundraising	2,179	-	-	2,179
Charitable activities: feed/equipment	2,706	-	-	2,706
Volunteer & farmer expenses: fuel etc	964	-	-	964
Help	699	-	-	699
Vet, treatments and Farrier	3,306	-	-	3,306
Transport and passports	1,000	-	-	1,000
Other: Rent & field maintenance	2,763	-	-	2,763
Other: vehicle exp and insurance	1,245	-	-	1,245
<b>Sub total</b>	<b>14,862</b>	<b>-</b>	<b>-</b>	<b>14,862</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,862</b>	<b>-</b>	<b>-</b>	<b>14,862</b>
<b>Net of receipts/(payments)</b>	<b>2,234</b>	<b>-</b>	<b>-</b>	<b>2,234</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,809</b>	<b>-</b>	<b>-</b>	<b>1,809</b>
<b>Cash funds this year end</b>	<b>4,043</b>	<b>-</b>	<b>-</b>	<b>4,043</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	3,973	-
	Petty cash	70	-
		-	-
	<b>Total cash funds</b>	<b>4,043</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	4,043	OK

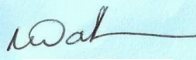

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Nicola Wakeham
	Mary Houghton

**CC16a**



**Last year**

**to the nearest £**

**\***

-
-
-
-
-
-
-
-
-
-

-
-
-

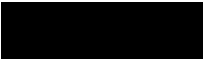
-
---

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

13.7.2021
13.7.2021