



CHARITY COMMISSION
FOR ENGLAND AND WALES

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> |

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|---------------------------------|-----------|---|
| | | |
| 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

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|---|-----------------------------------|---|
| 1 | Scott Houghton | 3 Callington Road, Harrow Barrow, Cornwall, PL17 8AZ | Whole year | |
| 2 | Nicola Wakeham | | Whole year | |
| 3 | Claire Bruff | | Whole year | |
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Corporate trustees - names of the directors at the date the report was approved

| Director name | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
|--------------|-----------------------------------|--|

[illegible]

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


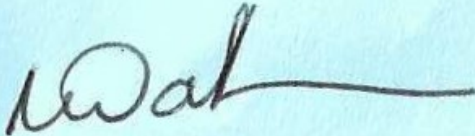
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Declarations

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 £ |
|---|--|---|--|-------------------------------------|
| A1 Receipts | | | | |
| 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 |
| Sub total (Gross income for AR) | 17,096 | - | - | 17,096 |
| A2 Asset and investment sales, (see table). | | | | |
| | - | - | - | - |
| | - | - | - | - |
| Sub total | - | - | - | - |
| Total receipts | 17,096 | - | - | 17,096 |
| A3 Payments | | | | |
| 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 |
| Sub total | 14,862 | - | - | 14,862 |
| A4 Asset and investment purchases, (see table) | | | | |
| | - | - | - | - |
| | - | - | - | - |
| Sub total | - | - | - | - |
| Total payments | 14,862 | - | - | 14,862 |
| Net of receipts/(payments) | 2,234 | - | - | 2,234 |
| A5 Transfers between funds | - | - | - | - |
| A6 Cash funds last year end | 1,809 | - | - | 1,809 |
| Cash funds this year end | 4,043 | - | - | 4,043 |

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

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

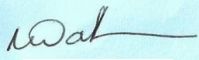

| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|
| B2 Other monetary assets | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) |
|-----------------------------|---------|-----------------------------|-----------------|
| B3 Investment assets | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |

| | Details | Fund to which asset belongs | Cost (optional) |
|---|---------|-----------------------------|-----------------|
| B4 Assets retained for the charity's own use | | | - |
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| | Details | Fund to which liability relates | Amount due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|
| B5 Liabilities | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |

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 £

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**Endowment
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OK

**Endowment
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**Current value
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**Current value
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**When due
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Date of
approval

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|-----------|
| 13.7.2021 |
| 13.7.2021 |