



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HILL PONY RESOURCES

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
10.3.2022

To

Period end date  
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>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,826</b>	<b>-</b>	<b>-</b>	<b>2,826</b>	<b>-</b>
<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 £
B1 Cash funds	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

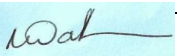

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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		
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## 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 ( <i>trust deed, royal charter</i> )	Para 1.25	<i>Trust deed</i>
How is the charity constituted? ( <i>e.g unincorporated association, CIO</i> )	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	Roger Wakeham		Whole year	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[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

#### 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	13.12.2023	