



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 (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.</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

| | 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 | |
| 4 | Lynn Laramy | | Whole year | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 11 | | | | |
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| 15 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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


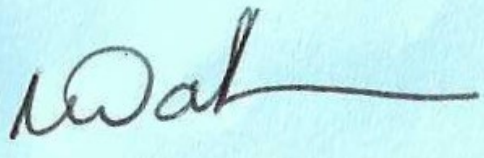
Other optional information

| |
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| |
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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 | 4.12.2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Receipts and payments accounts

CC16a

| | | | |
|---------------------|-------------------|----|-----------------|
| 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 £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| 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 | - |
| Sub total (Gross income for AR) | 44,578 | - | - | 44,578 | 54,615 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 44,578 | - | - | 44,578 | 54,615 |
| A3 Payments | | | | | |
| 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 |
| Sub total | 56,201 | - | - | 56,201 | 25,258 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 56,201 | - | - | 56,201 | 25,258 |
| Net of receipts/(payments) | - 11,623 | - | - | - 11,623 | 29,357 |
| A5 Transfers between funds | - 9,017 | TO ASSETS | - | - 9,017 | - |
| A6 Cash funds last year end | 26,246 | - | - | 26,246 | 2,764 |
| Cash funds this year end | 5,606 | - | - | 5,606 | 32,121 |

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 | | 5,606 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 5,606 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

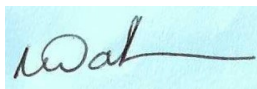
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
|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

| | 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 | 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) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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:

18th 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

| | |
|-----------------|-------------------|
| Address: | 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.