



CHARITY COMMISSION  
FOR ENGLAND AND WALES

### Trustees' Annual Report for the period

From APRIL 24 Period start date To APRIL 25 . Period end date

Charity name: THE DONKEY HAVEN CHARITY

Charity registration number: 1190000

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve and provide rescue & sanctuary to Donkey equines in need
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	sanctuary, rescue, protection of donkeys in UK & Europe & specified countries
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This document confirms this statement.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not able to afford grant fund staff. We try to gain grants by applying ourselves to as many as we can
Policy on social investment including program related investment	Para 1.38	often unsuccessful! N A
Contribution made by volunteers	Para 1.38	highly valued, our volunteers care for donkeys daily, feed muck and grooming. We could not operate without their commitment.
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	Working mainly UK providing home to rescued donkeys Fielding calls from UK + France, Italy, Ukraine, Spain and Ghana Never refusing help, if we are full we will liaise with other charities to make sure donkey rescue is safe! And rescue or Sanctuary given!

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	remaining open! Animals are often, used running into winter, food bills crippling!
Performance of fundraising activities against objectives set	Para 1.41	This year we had great support again from our community but also further afield, the charity is becoming better known for its work nationally.
Investment performance against objectives	Para 1.41	NA
Other		/

**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	KAREN FITZ-HUGH		21/4/2020 to present	K. FITZ-HUGH
2	MARK TAYLOR		12/6/2020 to present	K. FITZ-HUGH
3	CHRISTOPHER KILMER		12/6/2020 to present	K. FITZ-HUGH
4	MEGAN RORR		12/6/2020 to present	K. FITZ-HUGH
5	ANNE ROBERTS		12/6/2020 to present	K. FITZ-HUGH
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/A		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
N/A		

## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### **Additional information (optional)**

#### **Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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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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## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	24		01	04	25

### Section A

### Reference and administration details

Charity name THE DONKEY HAVEN CHARITY

Other names charity is known by NA

Registered charity number (if any) 1190000

Charity's principal address LUFFMUNDS FARM  
SUTCOMBE HOLWORTHY  
DEVON  
Postcode EX22 7P

### 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 KAREN FITZ-HUGH		21 APRIL 2020	
2 MARK TAYLOR		12 JUNE 2020	
3 CHRISTOPHER KILVERICK		12 JUNE 2020	
4 MEGAN RACKS		12 JUNE 2020	
5 ANNIE ROBERTS		12 JUNE 2020	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
NIA		

Name of chief executive or names of senior staff members (Optional information)
KAREN FITZ-HUGH

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated organization
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	
Summary of the main activities	

To relieve the suffering of donkeys & other equines in such parts of the world as the trustees shall determine, those in need of care & attention by reasons of sickness, mal-treatment, poor circumstances or ill usage by providing funding, facilities and resources to support the provision of appropriate care, protection, treatment, security care and safe rehoming on loan basis where appropriate.

undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Prevention & protection

of suffering to donkeys & Equines

To also provide sanctuary to equines.

where/uk/europe/romce. Adherence to Commission/public benefit when making any decision it is relevant to.

#### Additional details of objectives and activities (Optional information)

our volunteers are deeply cherished!

We could not operate without them. We are a small charity we can't afford to pay multiple grooms for the essential care of day to day life of donkeys here in our care. With the aid of kindness from volunteers we could not continue, so we are deeply grateful.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

#### Section D

#### Achievements and performance

Summary of the main achievements of the charity during the year

Surviving potential closure 2024. we again have had a "tight" 12 months, national support has been growing and we were so very grateful for donations bequeaths and local support, winters are very tough always treading water funds dangerously low but hope and keep pushing for the spring when feed bills reduce and bedding not required. The donkeys still live here 100% top quality care/ feed, veterinary care & love!

## Section E Financial review

Brief statement of the charity's policy on reserves

NO RESERVES !!!

Details of any funds materially in deficit

NO DEFECIT

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

• the charity's principal sources of funds (including any fundraising);

Donations  
Craft fairs  
Sponsored events

• how expenditure has supported the key objectives of the charity;

Community support  
"adoption packs"

• investment policy and objectives including any ethical investment policy adopted.

maintaining top class care for the donkeys in our custody

## Section F Other optional information



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No. of entries

## Receipts and payments accounts

CC16a

For the period  
from 01 APR 24

Period start date

To

Period end date  
01 APR 25

### 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>					
	-	-	-	25925.00	16745.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	25924.29	-	-	25925.00	16745.00
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</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>				
	25924.29			
	25924.29			
	<b>Total cash funds</b>	25925.00		
	(agree balances with receipts and payments account(s))	25925.00		
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	NA			
<b>B3 Investment assets</b>	NA			
<b>B4 Assets retained for the charity's own use</b>	NA			
<b>B5 Liabilities</b>	NA			
	No Defeat			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	K. H. H. H.	K. H. H. H.	29/1/25	

## 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)	K. FITZ-HUGH	
Position (eg Secretary, Chair, etc)	DIRECTOR	
Date	29/01/25	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Figures submitted on Annual Report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We never have reserves to hold, use funds!
Amount of reserves held	Para 1.22	Charity not wealthy to be able to!
Reasons for holding zero reserves	Para 1.22	Small charity we do not have enough!
Details of fund materially in deficit	Para 1.24	a deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	constant low fund every winter we get a little ahead all swallowed up in winter this winter so wet Big feed & steam vet bills!!

### 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	Paper adoptions visits. Charity events. benevolence of public & community
Investment policy and objectives including any social investment policy adopted	Para 1.46	—
A description of the principal risks facing the charity	Para 1.46	Food Bills Bodding Bills VETS maintenance constant
Other	Struggle desperately need funding! The donkeys will always	

receive the best veterinary / care / love & protection but if we are to grow desperately need more funding! we have tried so hard!



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	YES.

### 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	Trustees remain the same since inception
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<del>None</del> Delighted to work/advise for J. McLaren. Island donkey Sanctuary
Other		

### Reference and Administrative details

Charity name	THE DONKEY HAVEN CHARITY
Other name the charity uses	NONE
Registered charity number	1190000
Charity's principal address	Lufflands farm Sutcombe Hensworthy Devon EX22 7PJ

<b>Section G</b>		<b>Declaration</b>	
The trustees declare that they have approved the trustees' report above.			
Signed on behalf of the charity's trustees			
Signature(s)			
Full name(s)		K. AD. HUGH	
Position (eg Secretary, Chair, etc)		DIRECTOR	
Date		29/1/25	