

# JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES

England & Wales · Charity number 1190985

## Details

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Status	Registered
Legal form	CIO
Registered	2020-08-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Owl House Station Road St. Margarets-at-Cliffe Dover CT15 6HN
Phone	01304852035
Email	<a href="mailto:jcinspiring@owlhousestables.com">jcinspiring@owlhousestables.com</a>
Website	<a href="http://www.owlhousestables.com/about">www.owlhousestables.com/about</a>

## Activities

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**Objects:** THE RELIEF OF NEED ARISING FROM AGE, ILL HEALTH OR DISABILITY THROUGH THE PROVISION OF COUNSELLING, ADVICE AND EQUINE THERAPY PROGRAMMES.

**Activities:** We are providing group Equine Assisted Therapy and individual Equine Facilitated Learning. Our current participants are young people who are either SEN, SEMH or have a care order and adults with mental health difficulties. We also offer therapeutic riding.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£38,184	£41,317	-	-
2023-10-31	£44,268	£45,448	-	-
2022-10-31	£32,117	£15,519	-	-
2021-10-31	£19,067	£11,395	-	-

## Trustees

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Name	Role	Appointed
<b>Justine Cooper</b>	Chair	2020-08-24
Dorothy Skinner		2020-08-24
LOUISE ANSLOW		2020-08-24
Paula Hall		2020-08-24

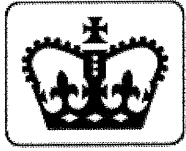
**JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES**

England & Wales - Charity number 1190985

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES**

**On accounts for the year  
ended**

31/10/2024

**Charity no  
(if any)**

1190985

**Set out on pages**

3 TO 6

*(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 31/10/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

29/8/25

**Name:**

Sarah Gregory

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

AAT, Ma

**Address:**

73 Marconi Crescent, Teynham, ME9 9SS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

**Jackie Claringbould Inspiring People Through Horses  
Trustee Report  
Period ended 31 October 2024**

**Registration number** 1190985  
**Working name** JC Inspiring  
**Principle office** The Owl House Stables  
Station Road  
St Margarets-at-Cliffe  
Dover  
Kent CT15 6HN

**Trustees**

Louise Anslow		
Justine Cooper		
Samantha Day	retired	28 April 2025
Dorothy Skinner		
Paula Hall		
Shantala Carr	retired	12 January 2025

**Structure, governance and management**

**Constitution and principal activities**

Jackie Claringbould Inspiring People Through Horses, a registered Charitable Incorporated Organisation, was established on 24 August 2020. Its principal activity is to help those in need using the therapeutic qualities of horses. The Constitution is the primary governing document of the charity.

**Key management**

Key management decisions are made by the board of trustees, alongside the charity founder, Rachel Wright.

All trustees give their time freely and no trustee received remuneration or expenses during the year.

**Trustees**

Trustees are appointed by the board and have a range of knowledge and experience to aid the smooth running of the charity.

**Objects of the charity**

The objects of the charity are to promote the mental (and inevitably physical) wellbeing of adults and children with mental health difficulties, learning difficulties, special educational needs and disabilities (SEND) and other neuro-diverse needs, by providing access to horses and their therapeutic effects. It particularly focuses on those who are disengaged with education or work and have often exhausted all the traditional forms of mental health support or therapy. Being around and interacting with animals has many proven health benefits.

**Public benefit**

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit in setting and monitoring the objectives of the charity.

**Operating and financial review**

We have done extremely well with fundraising this year. We have had great success in helping children in need to access Equine Assisted Therapy (EAT) and Equine Facilitated Learning (EFL), with sessions run primarily by our staff member, along with the help of trained volunteers and the continued free use of the facilities at the Owl House Stables where we are based.

**Fundraising**

We are able to put on events and clinics at the Owl House Stables in order to raise funds, as well as raffles.

We also look to charitable foundations for grant funding to help.

This year we would like to offer our sincere thanks for the generous donation to the Charity from Enterprise Mobility, as well as Dover District Council for their generous grant.

**Jackie Claringbould Inspiring People Through Horses**  
**Trustee Report continued**  
**Period ended 31 October 2024**

**Future plans**

We will continue to work with several different schools and organisations in the local area. This is possible due to the continued donated use of the Owl House Stables facilities.

We are a part of the Changing Lives Through Horses campaign that the British Horse Society has founded and currently help teenagers who are not in school to learn a variety of skills that they can take into society using the national curriculum.

Since the year end we have purchased a mechanical horse. Once our instructor has been trained in how to get the best out of riders using this facility we will be offering lessons to our participants who are a bit nervous of getting on an actual horse as well as those that ride that would like a different experience. It will also be invaluable during the wet weather. We will also use the horse to raise funds to help secure the running of the charity in the coming months.

**Reserves policy**

Trustees feel it prudent to have a level of reserves to cover 6 months of costs going forwards.

**Risk management**

The Trustees have examined the major risks which the charity faces and have put in place systems, policies, procedures and controls in order to manage and mitigate these. These risks include safeguarding and personal injury.

Extensive safeguarding, fire, equality and diversity policies and risk assessments are in place, as well as public liability insurance.

**Statement of trustees' responsibilities**

The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those financial statements, Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate;
- d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- e) Observe the methods and principles of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

On behalf of the Board of Trustees

J Cooper  
Chair

Date:

 04-08-25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CC16a

## Receipts and payments accounts

CC16a

For the period from		To	
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### 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>					
FUNDRAISING	11,525	0	0	11,525	12,200
DONATIONS	3,307	2,640	0	5,947	14,868
GRANTS	0	1,996	0	1,996	0
SESSION INCOME	0	16,916	0	16,916	16,652
RENTAL INCOME	1,800	0	0	1,800	450
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>16,632</b>	<b>21,552</b>	<b>0</b>	<b>38,184</b>	<b>44,268</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>16,632</b>	<b>21,552</b>	<b>0</b>	<b>38,184</b>	<b>44,268</b>
<b>A3 Payments</b>					
FUNDRAISING	5,389	0	0	5,389	1,807
CHARITABLE EXPENDITURE	0	28,341	0	28,341	25,998
SUPPORT COSTS	819	0	0	819	931
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>6,208</b>	<b>28,341</b>	<b>0</b>	<b>34,549</b>	<b>28,736</b>
<b>A4 Asset and investment purchases, (see table)</b>					
INDOOR SCHOOL	0	0	0	0	16,712
SCHOOL LIGHTS	6,768	0	0	6,768	-
<b>Sub total</b>	<b>6,768</b>	<b>0</b>	<b>0</b>	<b>6,768</b>	<b>16,712</b>
<b>Total payments</b>	<b>12,976</b>	<b>28,341</b>	<b>0</b>	<b>41,317</b>	<b>45,448</b>
<b>Net of receipts/(payments)</b>	<b>3,656</b>	<b>(6,789)</b>	<b>0</b>	<b>(3,133)</b>	<b>(1,180)</b>
<b>A5 Transfers between funds</b>	<b>(6,789)</b>	<b>6,789</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>23,090</b>	<b>0</b>	<b>0</b>	<b>23,090</b>	<b>24,270</b>
<b>Cash funds this year end</b>	<b>19,957</b>	<b>0</b>	<b>0</b>	<b>19,957</b>	<b>23,090</b>

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
LLOYDS CURRENT ACCOUNT	15,327	-	-
NATWEST CURRENT ACCOUNT	4,455	-	-
PAYPAL ACCOUNT	175	-	-
<b>Total cash funds</b>	<b>19,957</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

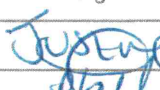

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	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>			
Details			
THERAPY ROOM		-	-
INDOOR SCHOOL		-	-
SCHOOL LIGHTS		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

Signature	Print Name	Date of approval
	JUSTINE COOPER	04-08-25
	PAULA HALL	04-08-25

**JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES**

England & Wales - Charity number 1190985

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES

**On accounts for the year  
ended**

31/10/2023

**Charity no  
(if any)**

1190985

**Set out on pages**

3 TO 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

27/8/24

**Name:**

Sarah Gregory

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

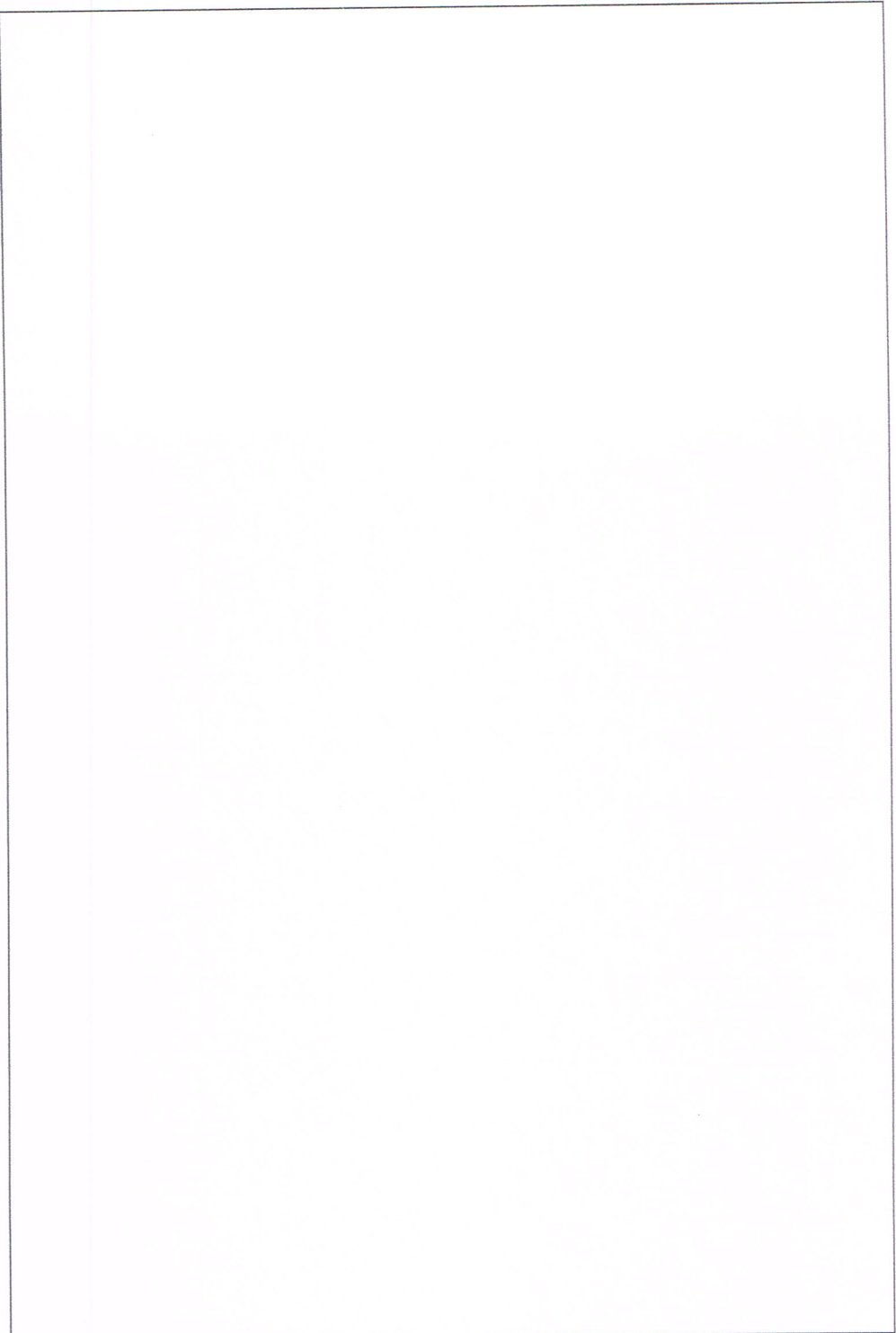
AAT , Ma

**Address:**

73 marconi Crescent Teynham me99ss

Only complete if the examiner needs to highlight 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.**



**Jackie Claringbould Inspiring People Through Horses**  
**Trustee Report**  
**Period ended 31 October 2023**

<b>Registration number</b>	1190985	
<b>Working name</b>	JC Inspiring	
<b>Principle office</b>	The Owl House Stables Station Road St Margarets-at-Cliffe Dover Kent	CT15 6HN
<b>Trustees</b>	Louise Anslow Justine Cooper Samantha Day Dorothy Skinner Paula Hall Shantala Carr	

**Structure, governance and management**

**Constitution and principal activities**

Jackie Claringbould Inspiring People Through Horses, a registered Charitable Incorporated Organisation, was established on 24 August 2020. Its principal activity is to help those in need using the therapeutic qualities of horses. The Constitution is the primary governing document of the charity.

**Key management**

Key management decisions are made by the board of trustees, alongside the charity founder, Rachel Wright.

All trustees give their time freely and no trustee received remuneration or expenses during the year.

**Trustees**

Trustees are appointed by the board and have a range of knowledge and experience to aid the smooth running of the charity.

**Objects of the charity**

The objects of the charity are to promote the mental ( and inevitably physical) wellbeing of adults and children with mental health difficulties, learning difficulties, special educational needs and disabilities (SEND) and other neuro-diverse needs, by providing access to horses and their therapeutic effects. It particularly focuses on those who are disengaged with education or work and have often exhausted all the traditional forms of mental health support or therapy. Being around and interacting with animals has many proven health benefits.

**Public benefit**

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit in setting and monitoring the objectives of the charity.

**Operating and financial review**

We have done extremely well with fundraising this year. We have had great success in helping children in need to access Equine Assisted Therapy (EAT) and Equine Facilitated Learning (EFL), with sessions run primarily by our staff member, along with the help of trained volunteers and the continued free use of the facilities at the Owl House Stables where we are based.

**Fundraising**

We are able to put on events and clinics at the Owl House Stables in order to raise funds, as well as raffles.

We also look to charitable foundations for grant funding to help.

This year we would like to offer our sincere thanks for the generous donation to the Charity of Ellen Gertrude Sneller Small for Poor Gentle Folk.

**Jackie Claringbould Inspiring People Through Horses**  
**Trustee Report continued**  
**Period ended 31 October 2023**

**Future plans**

We will continue to work with several different schools and organisations in the local area. This is possible due to the continued donated use of the Owl House Stables facilities.

We are a part of the Changing Lives Through Horses campaign that the British Horse Society has founded and currently help teenagers who are not in school to learn a variety of skills that they can take into society using the national curriculum.

We would like to build an indoor school as currently the facilities are weather dependent. We would like to be able to run throughout the year so that our participants do not get forgotten once the weather has turned. All the seasons are getting wetter, in order to provide our services all year we are looking to secure planning and funding to achieve this.

**Reserves policy**

Trustees feel it prudent to have a level of reserves to cover 6 months of costs going forwards.

**Risk management**

The Trustees have examined the major risks which the charity faces and have put in place systems, policies, procedures and controls in order to manage and mitigate these. These risks include safeguarding and personal injury.

Extensive safeguarding, fire, equality and diversity policies and risk assessments are in place, as well as public liability insurance.

**Statement of trustees' responsibilities**

The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those financial statements, Trustees are required to:

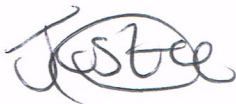
- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate;
- d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- e) Observe the methods and principles of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

On behalf of the Board of Trustees



J Cooper  
Chair

Date: 27-08-24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JACKIE CLARINGBOULD INSPIRING PEOPLE  
THROUGH HORSES

1190985

CC16a

## Receipts and payments accounts

For the period from	01/11/2022	To	31/10/2023
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### 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>					
FUND RAISING	12,298	-	-	12,298	19,885
DONATIONS	7,808	7,060	-	14,868	1,331
GRANTS	-	-	-	-	6,905
SESSION INCOME	-	16,652	-	16,652	3,996
RENTAL INCOME	450	-	-	450	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>20,556</b>	<b>23,712</b>	<b>-</b>	<b>44,268</b>	<b>32,117</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>20,556</b>	<b>23,712</b>	<b>-</b>	<b>44,268</b>	<b>32,117</b>
<b>A3 Payments</b>					
FUND RAISING	1,807	-	-	1,807	1,337
CHARITABLE EXPENDITURE	-	25,998	-	25,998	13,806
SUPPORT COSTS	931	-	-	931	376
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,738</b>	<b>25,998</b>	<b>-</b>	<b>28,736</b>	<b>15,519</b>
<b>A4 Asset and investment purchases, (see table)</b>					
INDOOR SCHOOL	16,712	-	-	16,712	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,712</b>	<b>-</b>	<b>-</b>	<b>16,712</b>	<b>-</b>
<b>Total payments</b>	<b>19,450</b>	<b>25,998</b>	<b>-</b>	<b>45,448</b>	<b>15,519</b>
<b>Net of receipts/(payments)</b>	<b>1,106</b>	<b>- 2,286</b>	<b>-</b>	<b>- 1,180</b>	<b>16,598</b>
A5 Transfers between funds	- 2,287	2,287	-	-	-
A6 Cash funds last year end	24,271	- 1	-	24,270	7,672
<b>Cash funds this year end</b>	<b>23,090</b>	<b>-</b>	<b>-</b>	<b>23,090</b>	<b>24,270</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>	LLOYDS CURRENT ACCOUNT	19,029	-	-
	NATWEST CURRENT ACCOUNT	3,886	-	-
	PAYPAL ACCOUNT	175	-	-
	<b>Total cash funds</b>	<b>23,090</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

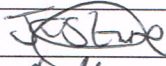
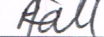
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>	THERAPY ROOM	RESTRICTED	-	-
	INDOOR SCHOOL	RESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	JUSTINE COOPER	27-08-24
	PAULA HALL	27-08-24

**JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES**

England & Wales - Charity number 1190985

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES**

**On accounts for the year  
ended**

**31-10-2022** Charity no (if any) **1190985**

**Set out on pages**

**3-6** (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 **31/10/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**Name:**

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

**Address:**

Only complete if the examiner needs to highlight 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.**

[Empty box for disclosure details]

**Jackie Claringbould Inspiring People Through Horses**  
**Trustee Report**  
**Period ended 31 October 2022**

**Registration number** 1190985

**Working name** JC Inspiring

**Principle office** The Owl House Stables  
Station Road  
St Margarets-at-Cliffe  
Dover  
Kent CT15 6HN

**Trustees**

Louise Anslow  
Justine Cooper  
Samantha Day  
Dorothy Skinner  
Paula Hall  
Edward Biggs *resigned - 22 February 2022*  
Shantala Carr *appointed - 29 March 2022*

**Structure, governance and management**

**Constitution and principal activities**

Jackie Claringbould Inspiring People Through Horses, a registered Charitable Incorporated Organisation, was established on 24 August 2020. Its principal activity is to help those in need using the therapeutic qualities of horses. The Constitution is the primary governing document of the charity.

**Key management**

Key management decisions are made by the board of trustees, alongside the charity founder, Rachel Wright.

All trustees give their time freely and no trustee received remuneration or expenses during the year.

**Trustees**

Trustees are appointed by the board and have a range of knowledge and experience to aid the smooth running of the charity.

**Objects of the charity**

The objects of the charity are to promote the mental ( and inevitably physical) wellbeing of adults and children with mental health difficulties, learning difficulties, special educational needs and disabilities (SEND) and other neuro-diverse needs, by providing access to horses and their therapeutic effects. It particularly focuses on those who are disengaged with education or work and have often exhausted all the traditional forms of mental health support or therapy. Being around and interacting with animals has many proven health benefits.

**Public benefit**

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit in setting and monitoring the objectives of the charity.

**Operating and financial review**

We have done extremely well with fundraising this year. We have had great success in helping children in need to access Equine Assisted Therapy (EAT) and Equine Facilitated Learning (EFL), with sessions run primarily by our new staff member, along with the help of trained volunteers and the continued free use of the facilities at the Owl House Stables where we are based.

**Fundraising**

We are able to put on events and clinics at the Owl House Stables in order to raise funds, as well as raffles, a beach ride and calendar sales. We also look to charitable foundations for grant funding to help, this has been particularly successful this year. We held a very successful Open Day which attracted old and new clients and increased awareness of the work we do.

This year we would like to offer our sincere thanks to:

Kent Community Fund  
Deal Town Council  
Kent County Council  
Masonic Lodges

**Jackie Claringbould Inspiring People Through Horses**  
**Trustee Report continued**  
**Period ended 31 October 2022**

**Future plans**

We have expanded our capacity for offering our services, working with several different schools and organisations in the local area. This has become possible as we now have a full time staff member and the continued donated use of the Owl House Stables facilities. We are a part of the Changing Lives Through Horses campaign that the British Horse Society has founded and currently help teenagers who are not in school to learn a variety of skills that they can take into society using the national curriculum.

We would like to build an indoor school as currently the facilities are weather dependent. We would like to be able to run throughout the year so that our participants do not get forgotten once the weather has turned. All the seasons are getting wetter, in order to provide our services all year we are looking to secure planning and funding to achieve this.

**Reserves policy**

Trustees feel it prudent to have a level of reserves to cover 6 months of costs going forwards.

**Risk management**

The Trustees have examined the major risks which the charity faces and have put in place systems, policies, procedures and controls in order to manage and mitigate these. These risks include safeguarding and personal injury. Extensive safeguarding, fire, equality and diversity policies and risk assessments are in place, as well as public liability insurance.

**Statement of trustees' responsibilities**

The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those financial statements, Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate;
- d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- e) Observe the methods and principals of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

On behalf of the Board of Trustees

J Cooper  
Chair

Date: .....



5/8/23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JACKIE CLARINGBOULD INSPIRING PEOPLE  
THROUGH HORSES

1190985

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
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**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>					
FUND RAISING	19,885	-	-	19,885	11,849
DONATIONS	1,331	-	-	1,331	140
GRANTS	-	6,906	-	6,906	7,078
SESSION INCOME	-	3,996	-	3,996	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,216</b>	<b>10,901</b>	<b>-</b>	<b>32,117</b>	<b>19,067</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>21,216</b>	<b>10,901</b>	<b>-</b>	<b>32,117</b>	<b>19,067</b>
<b>A3 Payments</b>					
FUND RAISING	1,337	-	-	1,337	894
CHARITABLE EXPENDITURE	-	13,806	-	13,806	-
SUPPORT COSTS	376	-	-	376	493
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,713</b>	<b>13,806</b>	<b>-</b>	<b>15,519</b>	<b>1,387</b>
<b>A4 Asset and investment purchases, (see table)</b>					
THERAPY ROOM	-	-	-	-	10,008
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,008</b>
<b>Total payments</b>	<b>1,713</b>	<b>13,806</b>	<b>-</b>	<b>15,519</b>	<b>11,395</b>
<b>Net of receipts/(payments)</b>	<b>19,503</b>	<b>- 2,905</b>	<b>-</b>	<b>16,598</b>	<b>7,672</b>
A5 Transfers between funds	- 2,467	2,467	-	-	-
A6 Cash funds last year end	7,235	437	-	7,672	-
<b>Cash funds this year end</b>	<b>24,271</b>	<b>- 1</b>	<b>-</b>	<b>24,270</b>	<b>7,672</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>	LLOYDS CURRENT ACCOUNT	20,452	-	-
	NATWEST CURRENT ACCOUNT	3,643	-	-
	PAYPAL ACCOUNT	175	-	-
	<b>Total cash funds</b>	<b>24,270</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

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>	THERAPY ROOM	RESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
<i>Justin Hall</i>	JUSTINE COOPER PAUCA HALL	5/18/23 5/18/23

**JACKIE CLARINGBOULD INSPIRING PEOPLE THROUGH HORSES**

England & Wales - Charity number 1190985

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# Accounts

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**Jackie Claringbould Inspiring People Through Horses  
Trustee Report  
Period ended 31 October 2021**

**Registration number** 1190985  
**Working name** JC Inspiring  
**Principle office** The Owl House Stables  
Station Road  
St Margarets-at-Cliffe  
Dover  
Kent CT15 6HN

<b>Trustees</b>	<i>appointed</i>	<i>resigned</i>
Louise Anslow	24 August 2020	
Justine Cooper	24 August 2020	
Samantha Day	24 August 2020	
Dorothy Skinner	24 August 2020	
Paula Hall	24 August 2020	
Edward Biggs	24 August 2020	22 February 2022
Shantala Carr	29 March 2022	

### **Structure, governance and management**

#### **Constitution and principal activities**

Jackie Claringbould Inspiring People Through Horses, a registered Charitable Incorporated Organisation, was established on 24 August 2020. Its principal activity is to help those in need using the therapeutic qualities of horses. The Constitution is the primary governing document of the charity.

#### **Key management**

Key management decisions are made by the board of trustees, alongside the charity founder, Rachel Wright.

All trustees give their time freely and no trustee received remuneration or expenses during the year.

#### **Trustees**

Trustees are appointed by the board and have a range of knowledge and experience to aid the smooth running of the charity.

#### **Objects of the charity**

The objects of the charity are to promote the mental ( and inevitably physical) wellbeing of adults and children with mental health difficulties, learning difficulties, special educational needs and disabilities (SEND) and other neuro-diverse needs, by providing access to horses and their therapeutic effects. It particularly focuses on those who are disengaged with education or work and have often exhausted all the traditional forms of mental health support or therapy. Being around and interacting with animals has many proven health benefits.

#### **Public benefit**

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit in setting and monitoring the objectives of the charity.

#### **Operating and financial review**

We have done extremely well with fundraising in this first period of operating. This has enabled us to build a classroom to help our participants in their therapy discussion sessions. We have had great success in helping children in need to access Equine Assisted Therapy (EAT) and Equine Facilitated Learning (EFL), which we have been able to do at zero cost so far, with the help of trained volunteers and the free use of the facilities at the Owl House Stables where we are based.

#### **Fundraising**

We are able to put on events and clinics at the Owl House Stables in order to raise funds, as well as raffles, a beach ride and calendar sales. We also look to charitable foundations for grant funding to help, this has been particularly successful after the year end.

This year we would like to offer our sincere thanks to:

Walker Construction  
Dover District Council  
St Margaret's Parish Council  
Kent County Council

**Jackie Claringbould Inspiring People Through Horses**  
**Trustee Report continued**  
**Period ended 31 October 2021**

**Future plans**

Since the first period end we have expanded our capacity for offering our services. This has become possible as we now have a full time staff member and the continued donated use of the Owl House Stables facilities. We have had a mental health group come and use our facilities, ranging from talking to and grooming the horses to eventually riding once confidence has been built. We are a part of the Changing Lives Through Horses campaign that the British Horse Society has founded and currently help teenagers who are not in school to learn a variety of skills that they can take into society. We would like to build an indoor school as currently the facilities are weather dependent. We would like to be able to run throughout the year so that our participants do not get forgotten once the weather has turned.

**Reserves policy**

Trustees feel it prudent to have a level of reserves to cover 6 months of costs going forwards.

**Risk management**

The Trustees have examined the major risks which the charity faces and have put in place systems, policies, procedures and controls in order to manage and mitigate these. These risks include safeguarding and personal injury. Extensive safeguarding, fire, equality and diversity policies and risk assessments are in place, as well as public liability insurance.

**Statement of trustees' responsibilities**

The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those financial statements, Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate;
- d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- e) Observe the methods and principals of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

On behalf of the Board of Trustees



J Cooper  
Chair

Date: 20-9-22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NAME OF THE CHARITY AND ACCOUNT PERIOD  
FINANCIAL YEAR

## Receipts and payments accounts

CC16a

For the period from To

### 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>					
FUND RAISING	11,849	-	-	11,849	-
DONATIONS	140	-	-	140	-
GRANTS	-	7,078	-	7,078	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,989</b>	<b>7,078</b>	<b>-</b>	<b>19,067</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>11,989</b>	<b>7,078</b>	<b>-</b>	<b>19,067</b>	<b>-</b>
<b>A3 Payments</b>					
FUNDRAISING	894	-	-	894	-
CHARITABLE EXPENDITURE	-	-	-	-	-
SUPPORT COSTS	493	-	-	493	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,387</b>	<b>-</b>	<b>-</b>	<b>1,387</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
THERAPY ROOM	-	10,008	-	10,008	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>10,008</b>	<b>-</b>	<b>10,008</b>	<b>-</b>
<b>Total payments</b>	<b>1,387</b>	<b>10,008</b>	<b>-</b>	<b>11,395</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,602</b>	<b>- 2,930</b>	<b>-</b>	<b>7,672</b>	<b>-</b>
A5 Transfers between funds	3,367	3,367	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>7,235</b>	<b>437</b>	<b>-</b>	<b>7,672</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>	CURRENT ACCCOUNT	7,159	437	-
	PAYPAL	76	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,235</b>	<b>437</b>	<b>-</b>

(agree balances with receipts and payments account(s))

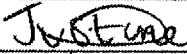

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>	THERAPY ROOM	RESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	J COOPER	20-Sep-22
	P HALL	20-Sep-22