

**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

ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2022  
(INDIVIDUAL ACCOUNTS)

## 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>					
FUND RAISING	11,849	-	-	11,849	-
DONATIONS	140	-	-	140	-
GRANTS	-	7,078	-	7,078	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	11,989	7,078	-	19,067	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	11,989	7,078	-	19,067	-
<b>A3 Payments</b>					
FUNDRAISING	894	-	-	894	-
CHARITABLE EXPENDITURE	-	-	-	-	-
SUPPORT COSTS	493	-	-	493	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,387	-	-	1,387	-
<b>A4 Asset and investment purchases, (see table)</b>					
THERAPY ROOM	-	10,008	-	10,008	-
	-	-	-	-	-
<b>Sub total</b>	-	10,008	-	10,008	-
<b>Total payments</b>	1,387	10,008	-	11,395	-
<b>Net of receipts/(payments)</b>	10,602	2,930	-	7,672	-
<b>A5 Transfers between funds</b>	3,367	3,367	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	7,235	437	-	7,672	-

## 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))				

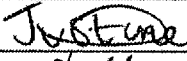

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	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