



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

JACKIE CLARINGBOLD 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:

S.Gregory

Date:

5th August 2023

Name:

Sarah Gregory

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

A A T HMRC AML

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 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
Shantala Carr

resigned - 22 February 2022
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 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:



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
------------------------	---------------------------------	----	-------------------------------

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					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,216	10,901	-	32,117	19,067
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,216	10,901	-	32,117	19,067
A3 Payments					
FUND RAISING	1,337	-	-	1,337	894
CHARITABLE EXPENDITURE	-	13,806	-	13,806	-
SUPPORT COSTS	376	-	-	376	493
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,713	13,806	-	15,519	1,387
A4 Asset and investment purchases, (see table)					
THERAPY ROOM	-	-	-	-	10,008
	-	-	-	-	-
Sub total	-	-	-	-	10,008
Total payments	1,713	13,806	-	15,519	11,395
Net of receipts/(payments)	19,503	2,905	-	16,598	7,672
A5 Transfers between funds	2,467	2,467	-	-	-
A6 Cash funds last year end	7,235	437	-	7,672	-
Cash funds this year end	24,271	1	-	24,270	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 £
B1 Cash funds	LLOYDS CURRENT ACCOUNT	20,452	-	-
	NATWEST CURRENT ACCOUNT	3,643	-	-
	PAYPAL ACCOUNT	175	-	-
	Total cash funds	24,270	-	-

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

Agreement Error

Agreement Error

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

	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
Justin Hall	JUSTINE COOPER PAUL HALL	5/8/23 5/8/23