

HAMPSHIRE SPIRIT HORSE RESCUE

England & Wales · Charity number 1194789

Details

Status Registered

Legal form CIO

Registered 2021-06-14

Register [View on the Charity Commission register](#)

Contact

Address Hampshire Spirit Horse Rescue
Woodhouse Lane
Botley
Southampton
SO30 2EZ

Phone 07376926676

Email hampshirespirithorserescue@outlook.com

Website www.hampshirespirithorserescue.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE SUFFERING OF HORSES AND PONIES IN THE HAMPSHIRE AREA IN NEED OF CARE AND ATTENTION BY PROVIDING A RESCUE CENTRE TO REHOME AND REHABILITATE THEM.

Activities: A charity to help abandoned horses in the Hampshire Area and also to help the general public with the care and surrender of their horses to help rehabilitate and rehome them.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-01	£78,403	£76,320	-	-
2024-12-01	£75,465	£70,035	-	-
2023-12-01	£46,051	£44,036	-	-
2022-12-01	£30,446	£29,370	-	-

Trustees

Name	Role	Appointed
Gary Clifford Parks		2020-12-01
Kaylie Parker		2020-12-01
Sarah Kim Mattison		2024-10-12
Zoe Rebecca Parks		2020-12-01

Accounts

Trustee's Annual Report

Period 1/12/24 – 30/11/25

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	For the benefit of the public to relieve suffering of horses and ponies in the Hampshire area in need of care and attention by providing a rescue centre to rehome and rehabilitate them.
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	Main Activities Completed: The charity rehabilitated surrendered horses and ponies, providing comprehensive care including veterinary treatment, farrier services, dental care, and physiotherapy as needed. Each animal received a tailored rehabilitation plan to ensure optimal recovery as needed. Once ready for rehoming, each horse and pony underwent thorough home checks and reference verification. Follow-up visits were conducted after rehoming to confirm that the animals remained in good condition and continued to receive appropriate care. During the winter, the charity operated a food bank, distributing feed, hay, and rugs to members of the public experiencing financial hardship. This initiative enabled horse owners to continue caring for their animals, reducing the risk of surrender due to economic pressures. These activities directly supported the welfare of horses and ponies in Hampshire and provided vital assistance to local owners, strengthening the community and promoting responsible animal care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit	The trustees have had no guidance issued by the Charity Commission



Hampshire Spirit

Horse Rescue

Achievements and Performance

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.	The charity successfully rehomed several horses and ponies, maintaining high welfare standards through scheduled three- and six-month follow-up checks. Support was provided to individuals facing bereavement, financial hardship, and health challenges related to their horse care, often through surrender to the rescue. The food bank was reinstated to assist the community in managing increased costs of hay and feed, offering essential aid to those experiencing financial difficulties. Fundraising efforts enabled the purchase of a rescue vehicle, enhancing operational capacity for feed procurement, water collection, and emergency horse transport.
Fundraising performances	This year, fundraising activities concluded with a positive balance, supporting operational expenses for the upcoming year. Auctions proved particularly effective, with strong engagement from supporters who regularly donated items and vouchers for monthly events. Fundraising performance is reviewed at each trustee meeting, allowing for strategic planning of future initiatives in line with anticipated expenses. Notably, the charity received a £20,000 legacy donation from the late adopted owner of LB & Wilson, ensuring ongoing care for these animals.

Financial Review

Review of the Charity's financial position at the end of the period	Hampshire Spirit Horse Rescue (HSHR) enters December 2025 in a strong financial position, with reserves in place to address rising costs for essential supplies such as hay and feed. Regular donations contribute
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Hampshire Spirit

Horse Rescue

	to covering ongoing expenses, including rent.
Statement explaining the policy for holding reserves stating why they are held	As an established charity, we maintain financial reserves to ensure the timely payment of recurring monthly expenses, such as feed and hay, and to avoid incurring debt with suppliers. This prudent approach safeguards our operational stability. This year, our reserves have increased significantly due to a substantial donation from the late adopted owner of LB & Wilson, which will provide ongoing support for these animals throughout their lives.
Amount of reserves held	£9240
Explanation of any uncertainties about the charity continuing as a going concern.	The trustees have no current concerns or uncertainties regarding the ongoing operations of Hampshire Spirit Horse Rescue. We continue to benefit from robust support from local suppliers and sustained fundraising efforts from our community of supporters. Recently, we were informed that our current grazing land is being offered for sale for development. While this presents a challenge, we remain confident in our ability to secure alternative grazing arrangements. To date, we have identified suitable grazing at a local yard for three of our resident horses and are considering livery options for another. Our immediate priority is to find additional grazing to accommodate incoming rescues and ensure the continuity of our services. We are actively exploring local opportunities and remain optimistic about maintaining our operations without disruption.

Structure, Governance, and Management

Type of governing document	Foundation
How is the charity constated?	CIO
Trustee selection methods including details of any constitutional provisions e.g election	No additional trustees have been appointed. Should a new trustee be required, the selection will be made from



Hampshire Spirit

Horse Rescue

to post or name of any person or body entitled to appoint one or more trustees	the committee and must be unanimously approved by all four current trustees at a trustee meeting. The current trustees are Kaylie Parker, Zoe Parks, Gary Parks, and Sarah Mattison.
The charity's organisational structure and any wider network with which the charity works	The charity is governed by four trustees and supported by eight committee members, all of whom are horse owners. Most committee members actively participate as volunteers in the rescue's operations.

Reference and Administrative details

Charity Name	Hampshire Spirit Horse Rescue
Other name the charity uses	Abbreviation to HSHR
Registered charity number	1194789
Charity's principal address	Shamblehurst Lane North, Hedge End, SO32 2JY

Names of charity trustees who manage the charity

1 – Zoe Parks – appointed 01/12/2020
2 – Kaylie Parks – appointed 01/12/2020
3 – Gary Parks – appointed 01/12/2020
4 – Sarah Mattison – appointed 12/10/2024

Declarations

The trustees declare that they have approved the trustees' report above

Signature

Full Name – Kaylie Parker

Position – Trustee

Date – 08/12/2025

Profit and Loss

Hampshire Spirit Horse Rescue For the year ended 30 November 2025

2025

Turnover

Other Revenue	93.00
Sales	78,310.62
Total Turnover	78,403.62

Cost of Sales

Direct Expenses	58,643.54
Total Cost of Sales	58,643.54

Gross Profit

19,760.08

Administrative Costs

Advertising & Marketing	360.75
Audit & Accountancy fees	489.60
Charitable and Political Donations	230.00
General Expenses	2,695.34
Insurance	1,375.69
Motor Vehicle Expenses	11,461.50
Postage, Freight & Courier	623.82
Telephone & Internet	430.00
Total Administrative Costs	17,666.70

Operating Profit

2,093.38

Profit on Ordinary Activities Before Taxation

2,093.38

Profit after Taxation

2,093.38



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Hampshire Spirit horse Rescue

On accounts for the year
ended

30 November 2025

Charity no
(if any)

1194789

Set out on pages

(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 30/11/2025.

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:

Date:

13/12/2025

Name:

Amy Rossiter

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

ACCA

Address:

C/O **Winchester Bourne Limited** Sullivan Court Wessex Way Colden
Common Winchester, SO21 1WP

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.

HAMPSHIRE SPIRIT HORSE RESCUE

England & Wales - Charity number 1194789

Accounts

Trustee's Annual Report

Period 1/12/23 - 30/11/24

Objectives and Activities

Summery of the purposes of the charity as set out in its governing document	For the benefit of the public to relieve suffering of horses and ponies in the Hampshire area in need of care and attention by providing a rescue centre to rehome and rehabilitate them.
Summery of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Main activities completed were rehabilitating surrendered horses if required with Vet care, farrier, dentist, physio visits and completing the right rehab if and when required. Once the horse or pony was ready to be rehomed, home checks referencing would be completed and then follow up checks were completed once in new homes to confirm the equines were in the same condition as left the rescue. We continued with a food bank in the Winter to provide feed, hay and rugs to members of the public who were struggling financially to feed and keep their horses and ponies warm to enable them to keep looking after their own horses rather than surrender due to financial strains in the winter.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit	The trustees have had no guidance issued by the Charity Commission

Achievements and Performance

Summery of the main achievements of the charity, identifying the difference the charity's work has made to the	Upgrading and renovating the property by building new stabling, tarmacked a hard standing area, along with improving the walkways
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Hampshire Spirit

Horse Rescue

circumstances of its beneficiaries and any wider benefits to society as a whole.	with Mudcontrol slabs and MOT in the gateways to make it more safe and easy for the volunteers to access and get through. We have taken on some challenging horses with large vet bills which we have managed to fundraise. Increased our following on social media and managed to rehome. We have successfully rehomed 42 horses this year and started a successful foster agreement. We have also continued with the food bank this year.
Fundraising performances	We have been very successful with our fundraising this year, ending the year on a small positive to help with the bills and expenses for next year. Certain fundraising events have been more successful than others - with auctions being very successful. We have been very lucky with supporters donating items/vouchers for us to auction off monthly to raise money to pay for our monthly expenses. We review fundraising in our trustee meetings monthly and plan on different events depending what expenses we have coming up.

Financial Review

Review of the Charity's financial position at the end of the period	HSR is in a good financial place for the beginning of Dec 24, we have some reserves for the expenses for feed and hay through out the month and will continue to fundraise for any additional expenses such as vet bills and any unexpected expenses.
Statement explaining the policy for	Now the charity is established, we



Hampshire Spirit

Horse Rescue

holding reserves stating why they are held	would always like a certain amount of reserves held due to the monthly expenses each month which we have every month for the minimum of feed and hay. We do not want to be in debt to any of our suppliers – this is the reason for the kept reserves
Amount of reserves held	£5430
Explanation of any uncertainties about the charity continuing as a going concern.	The trustees have no current concerns or there are no uncertainties about continuing what Hampshire Spirit Horse Rescue have set out to do. We have a good support from our local suppliers and continued support from our supporters with the fundraising.

Structure, Governance, and Management

Type of governing document	Foundation
How is the charity constated?	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	Original trustees still in post from charity set up and we have a new trustee this year, Sarah Mattison – who has been a fundamental committee member since we started the rescue and has really supported us since being a trustee.
The charity's organisational structure and any wider network with which the charity works	We have 4 trustees and we have a total of 8 committee members which we run/weekly daily decisions by. Each committee member is a horse owner and the majority of them are involved with volunteering within the rescue.

Reference and Administrative details

Charity Name	Hampshire Spirit Horse Rescue
Other name the charity uses	Abbreviation to HSHR
Registered charity number	1194789
Charity's principal address	Shamblehurst Lane North, Hedge End, SO32 2JY



Hampshire Spirit

Horse Rescue

Names of charity

the charity

trustees who manage

1 - Zoe Parks - appointed 01/12/2020
2 - Kaylie Parks - appointed 01/12/2020
3 - Gary Parks - appointed 01/12/2020
4 - Sarah Mattiso - appointed 12/10/2024

Declarations

The trustees declare that they have approved the trustees' report above

Signature

Full Name - Kaylie Parker

Position - Trustee

Date - 10/01/2024

Profit and Loss

Hampshire Spirit Horse Rescue For the year ended 30 November 2024

2024

Turnover

Other Revenue	307.54
Sales	75,157.94
Total Turnover	75,465.48

Cost of Sales

Cost of Goods Sold	56.00
Direct Expenses	65,031.87
Total Cost of Sales	65,087.87

Gross Profit	10,377.61
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Administrative Costs

Advertising & Marketing	250.24
Audit & Accountancy fees	411.33
Charitable and Political Donations	350.00
General Expenses	651.09
Insurance	1,002.02
Motor Vehicle Expenses	1,080.60
Postage, Freight & Courier	669.64
Telephone & Internet	265.00
Travel - National	267.56
Total Administrative Costs	4,947.48

Operating Profit	5,430.13
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Profit on Ordinary Activities Before Taxation	5,430.13
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Profit after Taxation	5,430.13
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report
on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HAMPSHIRE SPARIT HORSE RESCUE

On accounts for the year
ended

1/12/24

Charity no
(if any)

1194789

Set out on pages

2

(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 DD/MM/YYYY.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the 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.

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

Signed:

Date:

3/1/25

Name:

AMY TURNBULL

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

ACCA

Address:

258 HONEYSUCKLE ROAD, SOLB 3BP.

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 details of any items that the examiner wishes to disclose.

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Accounts

Trustee's Annual Report

Period 1/12/22 – 30/11/23

Objectives and Activities

Summery of the purposes of the charity as set out in its governing document	For the benefit of the public to relieve suffering of horses and ponies in the Hampshire area in need of care and attention by providing a rescue centre to rehome and rehabilitate them.
Summery of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Main activities completed were rehabilitating surrendered horses if required with Vet care, farrier, dentist, physio visits and completing the right rehab if and when required. Once the horse or pony was ready to be rehomed, home checks referencing would be completed and then follow up checks where completed once in new homes to confirm the equines were in the same condition as left the rescue. We continued with a food bank in the Winter to provide feed, hay and rugs to members of the public who were struggling financially to feed and keep their horses and ponies warm to enable them to keep looking after their own horses rather than surrender due to financial strains in the winter.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit	The trustees have had no guidance issued by the Charity Commission

Achievements and Performance

Summery 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.	In the above period, we have helped and rehomed 32 horses to new homes. This helped 28 individuals who had to surrender their ponies and horses for a variety of reasons, mainly due to change in financial circumstances. We will continue to help families and individuals with the continued rescue and
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Hampshire Spirit

Horse Rescue

rehabilitation of horses and ponies.

	As mentioned above we continued with the food bank which we opened early in October due to lots of requests for this.
Fundraising performances	We have been very successful with our fundraising this year, ending the year on a small positive to help with the bills and expenses for next year. Certain fundraising events have been more successful than others – with auctions being very successful. We have been very lucky with supporters donating items/vouchers for us to auction off monthly to raise money to pay for our monthly expenses. We review fundraising in our trustee meetings monthly and plan on different events depending what expenses we have coming up.

Financial Review

Review of the Charity's financial position at the end of the period	HSHR is in a good financial place for the beginning of Dec 23, we have small reserves for the expenses for feed and hay through out the month and will continue to fundraise for any additional expenses such as vet bills and any unexpected expenses.
Statement explaining the policy for holding reserves stating why they are held	Now the charity is established, we would always like a certain amount of reserves held due to the monthly expenses each month which we have every month for the minimum of feed and hay. We do not want to be in debt to any of our suppliers – this is the reason for the kept reserves
Amount of reserves held	£2005
Explanation of any uncertainties about the charity continuing as a going concern.	The trustees have no current concerns or there are no uncertainties about continuing what Hampshire Spirit Horse Rescue have set out to do. We have a good support from our local suppliers and continued support from our supporters with the fundraising.



Hampshire Spirit

Horse Rescue

Structure, Management

Governance, and

Type of governing document	Foundation
How is the charity constated?	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	Original trustees still in post from charity set up. If resignation of a trustee or appointment of a new trustee, then there would be an election from the trustees and committee members.
The charity's organisational structure and any wider network with which the charity works	We have 3 trustees and we have a total of 8 committee members which we run/weekly daily decisions by. Each committee member is a horse owner and the majority of them are involved with volunteering within the rescue.

Reference and Administrative details

Charity Name	Hampshire Spirit Horse Rescue
Other name the charity uses	Abbreviation to HSHR
Registered charity number	1194789
Charity's principal address	9 Thomas Close, Totton, SO40 8SS

Names of charity trustees who manage the charity

1 – Zoe Parks – appointed 01/12/2020
2 – Kaylie Parks – appointed 01/12/2020
3 – Gary Parks – appointed 01/12/2020

Declarations

The trustees declare that they have approved the trustees' report above

Signature

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Hampshire Spirit

Horse Rescue

Full Name – Kaylie Parker

Position – Trustee

Date – 10/01/2024

Profit and Loss

Hampshire Spirit Horse Rescue For the year ended 30 November 2023

2023

Turnover

Other Revenue	0.80
Sales	46,051.65
Total Turnover	46,052.45

Cost of Sales

Cost of Goods Sold	10.00
Direct Expenses	41,751.73
Total Cost of Sales	41,761.73

Gross Profit	4,290.72
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Administrative Costs

Advertising & Marketing	22.11
Insurance	371.35
Motor Vehicle Expenses	560.76
Postage, Freight & Courier	916.87
Telephone & Internet	45.00
Travel - National	369.21
Total Administrative Costs	2,285.30

Operating Profit	2,005.42
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Profit on Ordinary Activities Before Taxation	2,005.42
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Profit after Taxation	2,005.42
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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HAMPSHIRE SPIRIT HORSE RESCUE

On accounts for the year
ended

30/11/23

Charity no
(if any)

1194759

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

17.05.24

Name:

Joshua Farmer

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

Address:

63 Victoria Road

Embsay

PO10 7NJ

Accounts



Hampshire Spirit

Horse Rescue

Trustee's Annual Report

Period 14/06/21 - 01/12/22

Objectives and Activities

Summery of the purposes of the charity as set out in its governing document	For the benefit of the public to relieve suffering of horses and ponies in the Hampshire area in need of care and attention by providing a rescue centre to rehome and rehabilitate them.
Summery of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Main activities completed were rehabilitating surrendered horses if required with Vet care, farrier, dentist, physio visits and completing the right rehab if and when required. Once the horse or pony was ready to be rehomed, home checks referencing would be completed and then follow up checks were completed once in new homes to confirm the equines were in the same condition as left the rescue. We also set up a food bank in the Winter to provide feed, hay and rugs to members of the public who were struggling financially to feed and keep their horses and ponies warm to enable them to keep looking after their own horses rather than surrender due to financial strains in the winter.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit	The trustees have had no guidance issued by the Charity Commission

Achievements and Performance

Summery of the main achievements of the charity, identifying the difference the charity's work has made to the	In the above period, we have helped and rehomed 26 horses to new homes. This helped 24 individuals including one riding
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Hampshire Spirit

Horse Rescue

circumstances of its beneficiaries and any wider benefits to society as a whole.	school who had to surrender their ponies and horses for a variety of reasons, mainly due to change in financial circumstances. We will continue to help families and individuals with the continued rescue and rehabilitation of horses and ponies. As mentioned above we opened a food bank in November which has already had use taken from individuals needing hay, feed and rugs for their equines. So far we have had 5 visits and we will continue this Food bank until the Spring and then reassess then.
Fundraising performances	We have been very successful with our fundraising this year, ending the year on a small positive to help with the bills and expenses for next year. Certain fundraising events have been more successful than others – with auctions being very successful. We have been very lucky with supporters donating items/vouchers for us to auction off monthly to raise money to pay for our monthly expenses. We review fundraising in our trustee meetings monthly and plan on different events depending what expenses we have coming up.

Financial Review

Review of the Charity's financial position at the end of the period	HSHR is in a good financial place for the beginning of Dec 21, we have small reserves for the expenses for feed and hay through out the month and will continue to fundraise for any additional expenses such as vet bills and any unexpected expenses.
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Hampshire Spirit

Horse Rescue

Statement explaining the policy for holding reserves stating why they are held	Now the charity is established, we would always like a certain amount of reserves held due to the monthly expenses each month which we have every month for the minimum of feed and hay. We do not want to be in debt to any of our suppliers - this is the reason for the kept reserves
Amount of reserves held	£1075
Explanation of any uncertainties about the charity continuing as a going concern.	The trustees have no current concerns or there are no uncertainties about continuing what Hampshire Spirit Horse Rescue have set out to do. We have a good support from our local suppliers and continued support from our supporters with the fundraising.

Structure, Governance, and Management

Type of governing document	Foundation
How is the charity constated?	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	Original trustees still in post from charity set up. If resignation of a trustee or appointment of a new trustee, then there would be an election from the trustees and committee members.
The charity's organisational structure and any wider network with which the charity works	We have 3 trustees and we have a total of 8 committee members which we run/weekly daily decisions by. Each committee member is a horse owner and the majority of them are involved with volunteering within the rescue.

Reference and Administrative details

Charity Name	Hampshire Spirit Horse Rescue
Other name the charity uses	Abbreviation to HSHR
Registered charity number	1194789
Charity's principal address	9 Thomas Close, Totton, SO40 8SS



Hampshire Spirit

Horse Rescue

Names of charity

the charity

trustees who manage

1 - Zoe Parks - appointed 14/6/21 - when charity registered
2 - Kaylie Parks - appointed 14/6/21 - when charity registered
3 - Gary Parks - appointed 14/6/21 - when charity registered

Declarations

The trustees declare that they have approved the trustees' report above

Signature

Full Name - Kaylie Parker

Position - Trustee

Date - 24/07/2023

Profit and Loss

Hampshire Spirit Horse Rescue

For the period 14 June 2021 to 1 December 2022

14 JUN 2021-1 DEC
2022

Turnover

Sales	30,446.90
Total Turnover	30,446.90

Cost of Sales

Cost of Goods Sold	4,237.35
Direct Expenses	20,190.70
Direct Wages	15.50
Total Cost of Sales	24,443.55

Gross Profit	6,003.35
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Administrative Costs

Audit & Accountancy fees	33.83
Bank Fees	32.00
General Expenses	4,067.51
Insurance	683.82
Postage, Freight & Courier	80.85
Repairs & Maintenance	29.53
Total Administrative Costs	4,927.54

Operating Profit	1,075.81
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Profit on Ordinary Activities Before Taxation	1,075.81
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Profit after Taxation	1,075.81
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Profit and Loss

Hampshire Spirit Horse Rescue

For the period 14 June 2021 to 1 December 2022

14 JUN 2021-1 DEC
2022

Turnover

Sales	30,446.90
Total Turnover	30,446.90

Cost of Sales

Cost of Goods Sold	4,237.35
Direct Expenses	20,190.70
Direct Wages	15.50
Total Cost of Sales	24,443.55

Gross Profit	6,003.35
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Administrative Costs

Audit & Accountancy fees	33.83
Bank Fees	32.00
General Expenses	4,067.51
Insurance	683.82
Postage, Freight & Courier	80.85
Repairs & Maintenance	29.53
Total Administrative Costs	4,927.54

Operating Profit	1,075.81
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Profit on Ordinary Activities Before Taxation	1,075.81
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Profit after Taxation	1,075.81
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