

HAVEN YOUTH RANCH

England & Wales · Charity number 1195436

Details

Status Registered

Legal form CIO

Registered 2021-08-09

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

Contact

Address 36 Longbreach Road
Kibworth Harcourt
Leicester
LE8 0SQ

Phone 07804895565

Email havenyouthranch@gmail.com

Website havenyouthranch.carrd.co

Activities

Objects: 1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR EQUESTRIAN ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES OR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.2) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH PROVIDING, LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: Haven Youth Ranch operates in Leicestershire and carries out its purpose of promoting wellbeing by providing equestrian activities for children/young people in a peaceful, safe haven in which children can be themselves, grow in life skills and discover Christian values. Activities provided include interacting with and caring for horses, ridden experiences and general ranch activities.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- Leicestershire
- Northamptonshire
- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£770	£380	-	-
2024-04-05	£7,845	£7,437	-	-
2023-04-05	£3,456	£3,456	-	-
2022-04-05	£0	£0	-	-

Trustees

Name	Role	Appointed
Lucy Bloomfield	Chair	2020-11-23
Catherine France		2023-11-01
Justin Bloomfield		2020-11-23

HAVEN YOUTH RANCH

England & Wales - Charity number 1195436

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 6th April 2024 To: 5th April 2025

Charity name: Haven Youth Ranch

Charity registration number: 1195436

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To provide or assist in the provision of facilities for equestrian activities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances or the public at large with the object of improving their conditions of life.</p> <p>2) To advance the Christian faith for the benefit of the public, in accordance with the Statement of Faith appearing in the schedule, in particular but not exclusively through providing literature on Christianity to enlighten others about the Christian faith.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Haven Youth Ranch carries out its purpose of promoting wellbeing by providing equestrian activities for children/young people in a peaceful, safe haven in which children can be themselves, grow in life skills and discover Christian values. Activities provided include interacting with and caring for horses, ridden experiences and general ranch activities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	<p>The Trustees of Haven Youth Ranch have regard and adhere to the Charity Commission Guidance 'Public Benefit: The Public Benefit Requirement' (PB1) and</p>

Commission on public benefit		'Public Benefit: Rules for Charities' when carrying out its activities.
------------------------------	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Due to unfortunate personal circumstances, Haven Youth Ranch was unable to carry out its charitable work during the reporting period.</p> <p>In June 2024, Haven Youth Ranch donated its stables, shed and mounting block to Child and Youth Heartfelt Ranch.</p>
--	------------------	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

--	--	--

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Haven Youth Ranch's Income was £770. Its Outgoings were £380.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations Regular giving Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Constitution, Clause 10: Appointment of Trustees:</p> <p>Apart from the first trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

--	--	--

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Haven Youth Ranch
Other name the charity uses	
Registered charity number	1195436
Charity's principal address	36 Longbreach Road, Kibworth, LE8 0SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lucy Bloomfield	Chair and Co-Founder, Safeguarding		
2	Justin Bloomfield	Treasurer and Co-Founder		
3	Emma Dowman	Deputy Safeguarding Coordinator	3 Year Term ended August 2024.	
4	Myke Nyaoke			
5	Katie France			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) LBloomfield

Full name(s) Lucy Bloomfield

Position (for example Secretary, Chair, etc) Co Founder and Chair

Date 25th November 2025

INCOME
OUTGOINGS

INCOME

Amount	Date	Description	Payee	Notes
£10	02/04/2024	Donation	S Swanwick	R
£100.00	02/04/2024	Donation	E Dowman	R GA
£25.00	08/04/2024	Donation	J Hill	R
£50.00	10/04/2024	Gift Aid Claim (F	HMRC	FEB/MAR

£185.00 TOTAL

Summary:

Regular Givi *£135*

JustGiving

Gift Aided *£100.00*

Balance brought forward £410.24

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£80.00	19/04/2024	Field Rent	D Briggs	DD	4 weeks in arrears

£80.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
£10	01/05/2024	Donation	C Swanwick	R
£100.00	02/05/2024	Donation	E Dowman	R GA
£25.00	07/05/2024	Donation	J Hill	R
£50.00	20/05/2024	HMRC GA Claim	HMRC	APRIL/MAY

£185.00 TOTAL

Summary:

Regular Givi *£135*

JustGiving

Gift Aided *£100.00*

Balance brought forward £515.24

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£80.00	17/05/2024	Field Rent	BRIGGS	DD	

£80.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
£300	21/06/2024	12 x Stable Mats sale	CYHR	Cash
£100.00	15/06/2024	trailer huire deposit retu	Barwell	Trailer Hire

£400.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward £620.24

OUTGOINGS

Amount	Date	Description	Payee
£140.00	13/06/2024	Trailer hire (£40) and depos	Barwell Trailer
£80.00	14/06/2024	Field Rent	BRIGGS

£220.00 TOTAL

Summary:

Feed

Hay

Bedding

Receipt

Notes

Hire

DD

Final rent for 4 weeks in arrears

INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding

INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed



Hay

Bedding

INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



INCOME

Amount	Date	Description	Payee	Notes
--------	------	-------------	-------	-------

£0

£0.00 TOTAL

*Summary:
Regular Giving
JustGiving
Gift Aided*

Balance brought forward (Bank statement = £797.50. (-£2.74 difference))

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
£0.00					

£0.00 TOTAL

Summary:

Feed

Hay

Bedding



HAVEN YOUTH RANCH

England & Wales - Charity number 1195436

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 6th April 2023 To: 5th April 2024

Charity name: Haven Youth Ranch

Charity registration number: 1195436

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To provide or assist in the provision of facilities for equestrian activities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances or the public at large with the object of improving their conditions of life.</p> <p>2) To advance the Christian faith for the benefit of the public, in accordance with the Statement of Faith appearing in the schedule, in particular but not exclusively through providing literature on Christianity to enlighten others about the Christian faith.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Haven Youth Ranch carries out its purpose of promoting wellbeing by providing equestrian activities for children/young people in a peaceful, safe haven in which children can be themselves, grow in life skills and discover Christian values. Activities provided include interacting with and caring for horses, ridden experiences and general ranch activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees of Haven Youth Ranch have regard and adhere to the Charity Commission Guidance 'Public Benefit: The Public Benefit Requirement' (PB1) and

Commission on public benefit		'Public Benefit: Rules for Charities' when carrying out its activities.
------------------------------	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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.

Para 1.20

During the reporting period, Haven Youth Ranch supported 11 children and their families through its Sessions Programme. The childrens' ages ranged from age 5 to 15 years, with beneficiaries coming from varied backgrounds, and with differing needs, including adopted/cared for children, homeschooled children, children with SEND, those suffering from anxiety, and experiencing bereavement. Each child received Christian literature in the form of either A Diary of a Disciple or a Youth Bible, depending on their age, plus a Rooted Journal. The following two testimonials give an example of the impact the charity's work has had on its beneficiaries and subsequently society as a whole:

- 'My children had not attended any out of school activities without a parent since the end of the pandemic, due to their many issues such as sensory processing, attachment, anxiety as well as ADHD and ASD behaviours.

Haven Youth Ranch was perfect for them as it really helped calm them down and they both loved attending.

Both my children have opposite presentation in their behaviours, for example opposite attachment and sensory behaviours. However they both equally benefited from the sessions. My son, aged 9, has difficulties with speaking in new situations, was very quickly put at ease. He was allowed to speak at his rate and as a result developed a lot of confidence in just 6 sessions. My daughter, aged 10, talks excessively and she learnt to listen and follow instructions and she equally developed a lot of confidence in just 6 sessions.

Even though a parent attended these sessions, due to the work of the Haven Youth Ranch staff, parents were eventually able to step back as the children became more confident. I believe as a direct result of these sessions, the children built confidence to feel safe away from parents and were able to attend a few days in a summer holiday club without parents. This is a huge step for them which they have gone on to maintain.

Also due to our children's needs and behaviours it has been almost impossible for

		<p><i>both parents to work hence if this wasn't offered for free, we would not have been able to access it and the children still would not feel safe to leave the parents to attend anything independently.'</i></p> <p><i>- 'I couldn't rate Lucy highly enough for the work that she does at Haven Youth Ranch. My little boy suffers massively with anxiety, whilst working with Lucy and the horses his worries melted away and he blossomed with confidence.'</i></p> <p>Alongside sessions, Haven Youth Ranch was used as a space for Christian prayer, holding regular 'Poo Pick and Prayer' sessions, and two Partner Prayer Events.</p> <p>The Team grew with Trustee, Katie France joining the Board, and the addition of a session helper.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		
-------	--	--

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Haven Youth Ranch's Income was £7845. Its Outgoings were £7437.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations Regular giving Gift Aid
Investment policy and objectives including any social investment policy	Para 1.46	

adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Constitution, Clause 10: Appointment of Trustees:</p> <p>Apart from the first trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Haven Youth Ranch
Other name the charity uses	
Registered charity number	1195436
Charity's principal address	36 Longbreach Road, Kibworth, LE8 0SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lucy Bloomfield	Chair and Co-Founder, Safeguarding		
2	Justin Bloomfield	Treasurer and Co-Founder		
3	Emma Dowman	Deputy Safeguarding Coordinator		
4	Myke Nyaoke			
5	Katie France		Joined the board 1st November 2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (optional information)

	Type of adviser	Name	Address

	Name of chief executive or names of senior staff members (optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

<i>LBloomfield</i>	
--------------------	--

Full name(s)

Lucy Bloomfield	
-----------------	--

Position (for example Secretary, Chair, etc)

Co Founder and Chair	
----------------------	--

Date

30th September 2024

INCOME	£7,845
OUTGOINGS	£7,437

Notes										

INCOME

Amount	Date	Description	Payee	Notes
£100.00	01/08/2023	Donation	J Bloomfield	
£5.00	01/08/2023	Donation	Barnes	R GA
£45.00	02/08/2023	Donation	Dowman	R GA
£29.23	02/08/2023	Donation	Just Giving	
£20.00	07/08/2023	Donation	J Bloomfield	
£25.00	07/08/2023	Donation	J Hill	R
£195.00	08/08/2023	Donation	J Bloomfield	
£7.12	08/08/2023	Donation	Just Giving	
£200.00	21/08/2023	Donation	FHYR	
£15.86	29/08/2023	Donation	FHYR	

£642.21 TOTAL

Summary:

Regular Giving £75

JustGiving £36.35

Other £215.86

Balance brought forward £34.48

OUTGOINGS

Amount	Date	Description	Payee
£10.00	03/08/2023	Salt Lick	WVF
£48.67	04/08/2023	Bruno Insurance	NFU
£15.95	05/08/2023	F - Hi Fi Lite	WVF
£106.00	08/08/2023	H - 20 x Hay and deliver @ £5 per bale	J Mount
£55.20	08/08/2023	Suski Vaccination	Averley Equine
£80.00	11/08/2023	Field rent	D Briggs
£114.62	14/08/2023	SEIB business Ins. (JULY)	SEIB
£27.44	26/08/2023	F - Mobility supplement - £11.45 B - Heavenly x 2 @ £6.95 - £13.90 Thank you card for FHYR donation - £2.09	Attfields
£25.00	30/08/2023	Suski Farrier	Ainsworth
£114.62	31/08/2023	SEIB business Ins. (AUG)	SEIB

£597.50 TOTAL

Summary:

<i>Feed</i>	£27.40	Mobility Supplement and Hi Fi
<i>Hay</i>	£106.00	20
<i>Bedding</i>	£13.90	2

Receipt	Notes
---------	-------

Yes

DD

Yes

Yes Invoice

Yes Invoice

DD

DD Tried to be taken 28/7 *****

Yes

BACS

DD

INCOME

Amount	Date	Description	Payee	Notes
£400	01/10/2023	Donation	J Bloomfield	R GA
£100.00	02/10/2023	Donation	E Dowman	R GA
£5.00	02/10/2023	Donation	R & J Barnes	R GA
£100.00	08/10/2023	Donation	J Fagan	
£24.12	02/10/2023	JustGiving	Various	
£25.00	05/10/2023	Donation	J Hill	R
£100.00	10/10/2023	Donation	D Bloomfield	
£50.00	15/10/2023	Donation	L Scott	
£1,338.75	18/10/2023	Gift Aid Claim	HMRC	

£2,142.87 TOTAL

Summary:

Regular Giving *£530*

JustGiving *£24.12*

Gift Aided *£505.00*

Balance brought forward *£7.24*

OUTGOINGS

Amount	Date	Description	Payee
£80.00	06/10/2023	Field Rent	Briggs
£48.67	04/10/2023	Bruni Insurance	NFU
£17.50	03/10/2023	F - Spillers Senior Mash	WVF
£39.98	16/10/2023	Solar Security Flood Light	Wickes
£106.00	16/10/2023	Hay - x 20	Mount
£13.89	17/10/2023	B 2 x Nedzbed @ £6.94	WVF
£140.90	18/10/2023	SEIB Business Insurance (OCT)	SEIB
£5.98	19/10/2023	2 x Thank you cards	Langtons
£6.95	21/10/2023	B Heavenly Bedding x 1	Attfields
£16.95	24/10/2023	F Vit and Mins lick	Attfields
£13.89	26/10	B Nedzbed x2 @£6.94	WVF
£75.00	17/10/2023	Farrier B and S	Ainsworth

£565.71 TOTAL

Summary:

<i>Feed</i>	£34.45
<i>Hay</i>	£106.00 20
<i>Bedding</i>	£34.73 5

Receipt	Notes
---------	-------

BACS

DD

Yes

Yes

Yes

Yes

DD

Yes

Yes

Yes

Yes

BACS

INCOME

Amount	Date	Description	Payee	Notes
£400	01/11/2023	Donation	J Bloomfield	R GA
£5.00	01/11/2023	Donation	J Barnes	R GA
£100.00	02/11/2023	Donation	E Dowman	R GA
£25.00	03/11/2023	Donation for padlock	E Dowman	GA
£25.00	06/11/2023	Donation	J Hill	R
£20.00	10/11/2023	Donation	Tony and Sue	CASH
£160.00	13/11/2023	Donation	McDougall	
£132.50	13/11/2023	Gift Aid Claim (NOV)	HMRC	

£867.50 TOTAL

Summary:

Regular Giving £530
JustGiving £0.00
Gift Aided £530.00

Balance brought forward £1584.40

OUTGOINGS

Amount	Date	Description
£14.50	01/11/2023	Loft light for stable
£23.50	01/11/2023	Padlock
£18.95	02/11/2023	F Safe and Sound
£38.50	02/11/2023	2 x shavings fork @ £19.25
£17.19	02/11/2023	Fork
£80.00	03/11/2023	Field rent
£20.85	04/11/2023	B - 3x Heavenly @£6.95
£48.67	06/11/2203	Bruno insurance
£13.89	07/11/2023	B 2 x Nedzbed
£14.50	11/11/2023	Loft Light for stable
£9.49	14/11	B - 1 x bedmax
£15.00	14/11/2023	2 x WEC @£7.50 each
£94.57	17/11/2023	Suski Ventepulmin and postage
£106.00	17/11/2023	H - 20 x hay
£9.49	17/11/2023	B - 1 x bedmax
£140.90	19/11/2023	SEIB business Insurance
£26.95	25/11/2023	Equest pramox wormer
£8.97	25/11/2023	4 x tie rings

£701.92 TOTAL

Summary:

<i>Feed</i>	£18.95	1 - Safe and Sound
<i>Hay</i>	£106.00	20
<i>Bedding</i>	£53.72	7

Payee	Receipt
Wickes	Yes
Wickes	Yes
WVF	Yes
WVF	Yes
WVF	Yes
Briggs	BACS
Attfields	Yes
NFU	DD
WVF	Yes
Wickes	Yes
WVF	Yes
WVF	Yes
Averley Equine	Invoice
Mount	Invoice
WVF	Yes
SEIB	DD
WVF	yes
WVF	Yes

Notes

INCOME

Amount	Date	Description	Payee	Notes
£10	01/12/2023	Donation	C Swanwick	R
£5.00	01/12/2023	Donation	J Barnes	R GA
£100.00	04/12/2023	Donation	E Dowman	R GA
£100.00	05/12/2023	Donation	J Bloomfield	R GA
£25.00	06/12/2023	Donation	J Hill	R
£51.25	27/12/2023	Gift Aid Claim (DEC)	HMRC	

£291.25 TOTAL

Summary:

Regular Giving £240

JustGiving £0.00

Gift Aided £205.00

Balance brought forward £1749.98

OUTGOINGS

Amount	Date	Description
£17.50	01/12/2023	F- Spillers Senior Mash
£9.49	01/12/2023	B - bedmax x 1
£80.00	01/12/2023	Field Rent (4 weekly in arrears)
£18.98	03/12/2023	B- Bedmax x 2 @ £9.49
£106.00	05/12/2023	H - x 20 plus delivery
£90.00	05/12/2023	Farrrier. Bruno fronts, Suski trim, plus time
£48.67	04/12/2023	Bruno Insurance
£108.12	05/12/2023	No routine Vets - Suski Inhalers
£18.98	09/12/2023	B- Bedmax x 2 @ £9.49
£15.95	14/12/2023	F - Breathe Free supplment
£18.98	14/12	B- Bedmax x 2 @ £9.49
£16.95	16/12/2023	F - Hubblick Vit and Min Lick (mint)
£140.90	18/12/2023	Business Insurance
£106.00	23/12/2023	H - x 20 plus delivery
£9.49	29/12/2023	B-Bedmax x 1
£80.00	29/12/2023	Rent (4 weekly in arrears)

£886.01 TOTAL

Summary:

<i>Feed</i>	£50.40
<i>Hay</i>	£212.00 40
<i>Bedding</i>	£75.92 8

Payee	Receipt
WVF	Yes
WVF	Yes
Briggs	BACS
WVF	yes
Mount	BACS
Ainsworth	BACS
NFU	DD
Everley Equine	BACS
WVF	yes
WVF	Yes
WVF	Yes
Attfields	Yes
SEIB	Yes
Mount	BACS
WVF	Yes
Briggs	BACS

Notes

Invoice

Invoice

Invoice

INCOME

Amount	Date	Description	Payee	Notes
£10	01/01/2024	Donation	C Swanwick	R
£5.00	02/01/2024	DOnation	J Barnes	R GA
£100.00	02/01/2024	DOnation	E Dowman	R GA
£100.00	02/01/2024	DOnation	J Bloomfield	R GA
£25.00	08/01/2024	DOnation	J Hill	R
£51.25	21/01/2024	Gift Aid Claim (JAN)	HMRC	

£291.25 TOTAL

Summary:

Regular Giving £240

JustGiving

Gift Aided £205.00

Balance brought forward £1155.22

OUTGOINGS

Amount	Date	Description
£18.98	02/01/2024	B 2 x Bedmax
£18.95	02/01/2024	F Safe and Sound Feed
£59.80	04/01/2024	Bruno Insurance
£85.00	05/01/2024	Infinity Horse transport. Kibworth to Leire
£21.60	08/01/2024	4 x subbase
£24.99	16/01/2024	F - linseed oil
£18.98	16/01/2024	B 2 x Bedmax
£140.90	17/01/2024	SEIB Business insurance (JAN)
£35.00	17/01/2024	Warwickshire Horse Transport (attempt Leire to
£90.00	18/01/2024	Bruno 3 weeks livery
£60.00	18/1	Hay 1.5 large round bales @ £40 per bale
£160.00	20/01/2024	Bruno livery, hay and farrier at home
£17.50	21/1/2024	F Spillers Senior Supermash
£96.00	22/01/2024	IHT - Bruno travel Leire to Swandlicote
£25.00	24/01/2024	Suski farrier
£80.00	26/01/2024	Field rent
£14.00	27/01/2024	Suski turn out 23/01 Heathers Pet Services

£966.70 TOTAL

Summary:

Feed

Hay

Bedding

Payee	Receipt
WVF	Yes
WVF	Yes
NFU	DD
IHT	Invoice
Wickes	Yes
WVF	Yes
WVF	Yes
SEIB	DD
WHT	DD
Helen Dent	BACS
Helen Dent	BACS
S Lawrence	BACS
WVF	yes
IHT	Invoice
Ollie Ainsworth	BASC
D Briggs	BACS
Heather Taylor	Invoice

Notes

INCOME

Amount	Date	Description	Payee	Notes
£10	01/02/2024	Donation	C. Swanwick	R
£100.00	02/02/2024	Donation	E Dowman	R GA
£145.54	05/02/2024	SEIB refund	SEIB	
£25.00	06/02/2024	Donation	J Hill	R
£43.15	16/02/2024	NFU refund	NFU	

£323.69 TOTAL

Summary:

Regular Giving *£135*

JustGiving

Gift Aided *£100.00*

Balance brought forward £479.77

OUTGOINGS

Amount	Date	Description
£100.00	02/02/2024	Suski Care w/c 29/01
£26.95	03/02/2024	F Micronised Linseed
£24.00	03/02/2024	B 2x Bedmax @£12
£59.67	05/02/2204	Bruno Insurance
£30.00	10/02/2024	H Suski hay 3/4 round bale
£28.00	10/02/2024	Pony Care 5/2 and 6/2
£27.95	12/02/2024	Thank you gift for Liz C
£2.24	14/02/2024	Thank you card
£69.41	16/02/2024	Suski dentist
£80.00	23/02/2024	Feild rent

£448.22 TOTAL

Summary:

Feed £26.95 Linseed
Hay £30.00 3/4 round bale
Bedding £24.00 2

Payee	Receipt
Heathers Pet Service	Invoice
WVF	Yes
Attfields	Yes
NFU	DD
H Dent	BACS
Heathers Pet Service	Invoice
Le Meix	Yes
WVF	yes
Averley Equine	Invoice
Briggs	BACS

Notes

INCOME

Amount	Date	Description	Payee	Notes
£10	01/03/2024	Donation	S Swanwick	R
£100.00	04/03/2024	Donation	E Dowman	R GA
£25.00	06/03/2024	Donation	J Hill	R

£135.00 TOTAL

Summary:

Regular Giving *£135*

JustGiving

Gift Aided *£100.00*

Balance brought forward £355.24

OUTGOINGS

Amount	Date	Description
£80.00	22/03/2024	Field rent

£80.00 TOTAL

Summary:

Feed

Hay

Bedding



Payee	Receipt
D Briggs	BACS

Notes

HAVEN YOUTH RANCH

England & Wales - Charity number 1195436

Accounts



Trustees' annual report (including Directors' report) for the period

From: 5th April 2022

To: 6th April 2023

Charity name: Haven Youth Ranch

Charity registration number: 1195436

Company number: N/A

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To provide or assist in the provision of facilities for equestrian activities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances or the public at large with the object of improving their conditions of life.</p> <p>2) To advance the Christian faith for the benefit of the public, in accordance with the Statement of Faith appearing in the schedule, in particular but not exclusively through providing literature on Christianity to enlighten others about the Christian faith.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Haven Youth Ranch carries out its purpose of promoting wellbeing by providing equestrian activities for children/young people in a peaceful, safe haven in which children can be themselves, grow in life skills and discover Christian values. Activities provided include interacting with and caring for horses, ridden experiences and general ranch activities.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of Haven Youth Ranch have regard and adhere to the Charity Commission Guidance 'Public Benefit: The Public Benefit Requirement' (PB1) and 'Public Benefit: Rules for Charities' when carrying out its activities.
--	-----------	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Haven Youth Ranch was unable to run sessions during the reporting period due to an interim period in which it had no premises on which to operate.</p> <p>During this period the trustees;</p> <ul style="list-style-type: none">- Continued the search for premises and in September 2022, secured a 1 acre field in Kibworth Beauchamp, and began renting it in December 2022.- Continued policy writing.- Secured two ponies to loan, Suski and Bruno, for use in sessions. The ponies arrived 31st December 2022.- We raised £1,000 in funds through a Justgiving Campaign to purchase a second hand mobile double stable block. The stables arrived 20th December 2022.- Continued to identify and connect with local youth ministries/programmes and Kibworth Primary School for potential referrals including Safe Families, and Home for Good.- Lucy Bloomfield continued training towards British Horse Society qualifications and achieved her BHS Stage 2 Ride in August 2022- Sourced Christian literature resources.- 14th March 2023 - Lucy Bloomfield spoke at a local church group 'Make Room'.- 7th March 2023 - Lucy gave an interview with Matt Macdiarmid, leader of local church, Hope Community Church Wigston, via zoom.. This was shared on social media. This has resulted in a child from a local children's home enrolling on our Spring Term 1 2024 programme.- The ponies were settled in and prepared for sessions (which commenced during
--	------------------	--

		<p>the 2023/2024 reporting period) through trial sessions with friends and family.</p> <ul style="list-style-type: none"> - SIEB business insurance was set up on 28th February 2023. - March 2023 - Website and flyers were created and published. - March 22nd 2023 - grant application to John James Trust was submitted. - Set up membership to the Safeguarding umbrella 31:8 - We ran a successful campaign to raise funds for toilet facilities. £200 target was reached to purchase a portable toilet and other items.. A shed was donated.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Income = £3456 Outgoings = £3456
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations Regular giving Fundraising campaigns: Toilet Justgiving Campaign Stable Justgiving Campaign
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Constitution, Clause 10: Appointment of Trustees:</p> <p>Apart from the first trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Haven Youth Ranch
Other name the charity uses	
Registered charity number	1195436
Charity's principal address	36 Longbreach Road, Kibworth, Leicestershire LE8 0SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lucy Bloomfield	Chair Co-Founder Safeguarding Lead		
2	Justin Bloomfield	Treasurer Co-Founder		
3	Emma Dowman	Deputy Safeguarding Lead		
4	Katie France		Acting from 01/11/2023	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) LBloomfield

Full name(s) Lucy Bloomfield

Position (for example Secretary, Chair, etc) Chair and Co Founder

Date 14/11/2023

INCOME

Amount	Date	Description	Payee	Notes
£10.00	10.05.22	Donation	J Bloomfield	

£10.00 TOTAL

OUTGOINGS

Amount

£0

Date	Description	Payee	Receipt	Notes
------	-------------	-------	---------	-------

TOTAL

INCOME				
Amount	Date	Description	Payee	Notes
£70.00	31.10.23	Donation	Adams	
£117.12	31.10.23	JustGiving	Various	
£187.12 TOTAL				

OUTGOINGS
Amount
£0

Balance brought forward £10.00

Date	Description	Payee	Receipt	Notes
------	-------------	-------	---------	-------

TOTAL

INCOME

Amount	Date	Description	Payee	Notes
£400.00	10.11.23	Donation	J Bloomfield	
£175.98	14.11.23	JustGiving	Various	
£141.24	28.11.23	JustGiving	Various	
£100.00	29.11.23	Donation	J Bloomfield	
£817.22	TOTAL			

(Personal donation total = £500)

Balance brought forward £197.12

OUTGOINGS

Amount	Date	Description
£1,000	30.11.22	Double stables (used)
£1,000	TOTAL	

Payee	Receipt	Notes
B. Peacock, St. Noets	No	BACS transfer

INCOME

Amount	Date	Description	Payee	Notes
E45.00	02.12.22	Donation	Dowman	REG
E500.00	06.12.22	Donation	A Emeryn	
E50.00	12.12.22	Donation	J Emeryn	
E50.00	19.12.22	Donation	J Bloomfield	P
E152.00	28.12.22	Donation	J Bloomfield	P

E797.00 Total

Summary:

Regular giving	E45
Personal donation	E202.00
JustGiving	E0
Other	E550.00

Balance brought forward E14.34

OUTGOINGS

Amount	Date	Description	Payee	Receipt	Notes
E9.50	6.12.22	Clip insulators, 25 pack	Welland Valley Feeds (WVF)	Yes	
E22.00	7.12.22	Electric Tape	R&R online	Yes	
E4.29	7.12.22	Ring Insulators	Amazon	Yes	
E40.00	9.12.22	Corner fence posts x2	R&R online	Yes	
E15.50	10.12.22	F-D and H Safe and Sound	WVF	Yes	
E14.95	10.12.22	F-Denge, Hi-Fi Lite	WVF	Yes	
E23.49	10.12.22	Grate kit	WVF	Yes	
E4.95	10.12.22	Bucket	WVF	Yes	
E6.50	10.12.22	2x bolt on gate insulators	Trepan Ltd	Yes	2 pack
E30.00	13.12.22	Rubber mat delivery	Handy Andy	No	Cash payment
E30.00	13.12.22	6 x Hay bales	Paul Dixon Farming	No	Cash payment
E70.00	14.12.22	2 x Grass mats	R&R	Yes	E35 each
E32.00	14.12.22	2 x Rug bars	R&R	Yes	E16 each
E10.00	14.12.22	4 x Tie rings	R&R	Yes	E2.50 each
E22.00	14.12.22	Polyposts 10 pack	R&R	Yes	
E149.00	22.12.22	Ground anchors x4	Groundbolt online	Yes	Anchors stable
E80.94	27.12.22	12 x Nedzbed straw & pellets	WVF	Yes	
E10.48	27.12.22	2 x Bucket brush	WVF	Yes	
E15.98	27.12.22	2 x Haylage net	WVF	Yes	
E14.50	27.12.22	F-Graze On	WVF	Yes	
E9.95	27.12.22	F-Brian	WVF	Yes	
E3.95	27.12.22	F-Carrots	WVF	Yes	
E24.94	27.12.22	Praxox wormer	WVF	Yes	
E17.95	27.12.22	F - Vitamins and minerals	WVF	Yes	
E4.95	27.12.22	Bucket	WVF	Yes	
E7.15	27.12.22	Tubtrug (bucket)	WVF	Yes	

E674.97 TOTAL

Summary:

Feed	E76.80	
Hay	E30	6
Bedding	E80.94	12

INCOME

Amount	Date	Description	Payee	Notes
£100.00	03.01.23	Donation	J Bloomfield	P
£45.00	03.01.23	Donation	Dowman	REG
£100.00	19.01.23	Donation	D&L Bloomfield	
£110.00	25.01.23	Donation	J Bloomfield	P

£355.00 Total

Summary:

Regular giving £45

Personal donation £210.00

JustGiving £0

Other £100

Balance brought forward £136.37

OUTGOINGS

Amount	Date	Description
£135.00	01.01.23	Pony transport to HYR
£50.00	05.01.23	Bruno shoes
£48.85	05.01.23	Bruno insurance
£40.46	17.01.23	6x Nedzbed straw pellets
£6.74	20.01.23	1x Nedzbed straw pellets
£6.74	27.01.23	1x Nedzbed straw pellets
£110.00	28.01.23	20x hay bales
£80.00	27.01.23	Field rent

£477.79 TOTAL

Summary:

Feed £0

Hay £170 32

Bedding £53.95 8

Paid from personal funds

£20.00 07.01.23 4 x hay bales

£15.00 16.01.23 3 x hay bales

£25.00 21.01.23 5 x hay bales

£60.00 TOTAL

(£537.8 GRAND TOTAL)

Payee	Receipt	Notes
Warwickshire Horse Transport	No	BACS
Ollie Ainsworth	No	BACS
NFU	No	DD
WVF	Yes	
WVF	Yes	
WVF	Yes	
Jim Mount farming	Yes	£5 each plus £10 dilvery
David Briggs farming	No	BACS. In arrears every four weeks

Dixons Village Farm	No	@£5 per bale CASH
Dixons Village Farm	No	@£5 per bale CASH
Jim Mount farming	No	@£5 per bale CASH

INCOME				
Amount	Date	Description	Payee	Notes
£25.00	01.02.23	Donation	J Bloomfield	P
£45.00	03.02.23	Donation	E Dowman	REG
£3.00	03.02.23	Donation	J Bloomfield	P
£30.00	06.02.23	Donation	J Bloomfield	P
£1.20	14.02.23	JustGiving	Various	
£30.00	20.02.23	Donation	J Bloomfield	P
£102.65	20.02.23	JustGiving	Various	
£100.00	24.02.23	Donation	J Bloomfield	P
£92.99	27.02.23	JustGiving	Various	
£190.00	28.02.23	Donation	j Bloomfield	P
£23.75	28.02.23	JustGiving	Various	

£643.59 Total

Summary:

Regular giving £45.00

Personal donations £378.00

JustGiving £220.59

Other £0

OUTGOINGS	
Amount	Date
£25.00	01.02.23
£6.94	03.02.23
£3.95	03.02.23
£9.50	05.02.23
£17.95	05.02.23
£48.67	06.02.23
£27.79	21.02.23
£80.00	24.02.23
£13.89	26.02.23
£390.98	28.02.23

£624.67 TOTAL

Summary:

Feed £21.90

Hay £0.00

*Bedding ** £62.51

** Paid from personal funds*

£13.89 08.02.23

£13.98 TOTAL

Balance brought forward £13.58

(£638.56 GRAND TOTAL)

INCOME					OUTGOINGS	
Amount	Date	Description	Payee	Notes	Amount	Date
£5.00	01.03.23	Donation	Barnes	REG	£47.50	01.03.23
£15.00	01.03.23	Donation	J Bloomfield	P	£48.67	06.03.23
£45.00	02.03.23	Donation	E. Dowman	REG	£106.00	08.03.23
£50.00	06.03.23	Donation	D. Bloomfield		£13.89	08.03.23
£22.56	07.03.23	JustGiving	Various		£17.95	10.03.23
£20.00	08.03.23	Donation	J Bloomfield	P	£15.50	10.03.23
£50.00	08.03.23	Donation	J Bloomfield	P	£18.00	10.03.23
£40.00	10.03.23	Donation	J Bloomfield	P	£5.50	11.03.23
£100.00	14.03.23	Donation	J Bloomfield	P	£13.89	14.03.23
£10.00	15.03.23	Donation	J Bloomfield	P	£17.95	14.03.23
£15.00	20.03.23	Donation	J Bloomfield	P	£81.94	15.03.23
£15.00	20.03.23	Donation	J Bloomfield	P		
£120.00	21.03.23	Donation	J Bloomfield	P	£27.79	19.03.23
£4.45	23.03.23	Donation	Sophie Keeble			
£115.00	27.03.23	Donation	J Bloomfield	P		
£20.00	29.03.23	Donation	J Bloomfield	P	£3.95	19.03.23
					£25.52	21.03.23
					£5.99	22.03.23
					£4.18	22.03.23
					£80.00	24.03.23
					£3.99	24.03.23
					£114.72	29.03.23
					£25.00	30.03.23
£647.01 TOTAL						

£677.93 TOTAL

Summary:

<i>Feed</i>	£37.40
<i>Hay</i>	£106.00
<i>Bedding</i>	£55.57

Summary:

<i>Regular Giving</i>	£50
<i>Personal donat.</i>	£520.00
<i>JustGiving</i>	£22.56
<i>Other</i>	£54.45

Balance brought forward £32.50

Description	Payee	Receipt	Notes
Bruno farrier	Ollie Ainsworth	No	BACS
Bruno Insurance	NFU	No	DD
20 x hay and delivery	J. Mount	Yes	
2 x bedding	Welland Valley Feeds	Yes	
F - Vits and Mins	Welland Valley Feeds	Yes	
F - Safe and Sound	Welland Valley Feeds	Yes	
2 x WEC	Welland Valley Feeds	Yes	
Loose ring snaffle	Hollie Boyes FB Market place	No	BACS
2 x Bedding	Welland Valley Feeds	Yes	
Shavings fork	Welland Valley Feeds	Yes	
Porta Potti	Amazon	Yes	
4 x Bedding	Welland Valley Feeds	Yes	
F - Carrots	Welland Valley Feeds	Yes	
Toilet facilities	The Range	Yes	
Toilet sign	Amazon	Yes	Online
2 x Electric fence signage	Amazon	Yes	Online
Field Rent	D. Briggs	No	BACS
Assembly point signage	Amazon	Yes	Online
Business Insurance	SEIB (MARCH)	No	DD
Farrier - Suski	Ollie Ainsworth	No	BACS

HAVEN YOUTH RANCH

England & Wales - Charity number 1195436

Accounts



Trustees' Annual Report for the period

From: 09/08/2021 (Period start date)

To: 05/04/2022 (Period end date)

Charity name: Haven Youth Ranch

Charity registration number: 1195436

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To provide or assist in the provision of facilities for equestrian activities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances or the public at large with the object of improving their conditions of life.</p> <p>2) To advance the Christian faith for the benefit of the public, in accordance with the Statement of Faith appearing in the schedule, in particular but not exclusively through providing literature on Christianity to enlighten others about the Christian faith.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Haven Youth Ranch carries out its purpose of promoting wellbeing by providing equestrian activities for children/young people in a peaceful, safe haven in which children can be themselves, grow in life skills and discover Christian values. Activities provided include interacting with and caring for horses, ridden experiences and general ranch activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of Haven Youth Ranch have regard and adhere to the Charity Commission Guidance 'Public Benefit: The Public Benefit Requirement' (PB1) and 'Public Benefit: Rules for Charities' when carrying out its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Haven Youth Ranch was unable to run sessions during the reporting period due to an interim period in which it had no premises on which to operate.</p> <p>During this period the trustees;</p> <ul style="list-style-type: none"> - Continued the search for premises. - Continued policy writing. - Identified local youth ministries/programmes. - Connected with local youth charities for potential referrals. - Lucy Bloomfield continued training towards British Horse Society qualifications. - Lucy Bloomfield achieved Level 2 Safeguarding Children Certificate, and Paediatric First Aid Certificate. - Sourced Christian literature resources.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
-------------------------------------	-----------	--

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Haven Youth Ranch had £0 income and £0 outgoings during this financial period. All fundraising postponed until premises to carry out its sessions and charitable purposes from have been found.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Constitution, Clause 10: Appointment of Trustees: Apart from the first trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Haven Youth Ranch
--------------	-------------------

Other name the charity uses	
Registered charity number	1195436
Charity's principal address	36 Longbreach Road, Kibworth Harcourt Leicestershire LE8 0SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lucy Bloomfield	Chair and Co-Founder		
2	Justin Bloomfield	Treasurer and Co-Founder		
3	Emma Dowman	Deputy Safe - guarding Co-ordinator		
4	Myke Nyoake			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

LBloomfield

Full name(s)

Lucy Bloomfield

**Position (eg
Secretary, Chair, etc)**

Chair

Date

18/02/2023