



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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

From: 6<sup>th</sup> April 2023 To: 5<sup>th</sup> 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.
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### **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>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:</p> <p><i>- '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.</i></p> <p><i>Haven Youth Ranch was perfect for them as it really helped calm them down and they both loved attending.</i></p> <p><i>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 was 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.</i></p> <p><i>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.</i></p> <p><i>Also due to our children's needs and behaviours it has been almost impossible for</i></p>
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		<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>
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#### **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		
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## 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, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc	Para 1.25	Constitution
How is the charity constituted?  <a href="#">for example limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	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	
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18				
19				
20				

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



<b>Director name</b>	

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>

## 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)

	<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

	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

30th September 2024

INCOME	£7,845
OUTGOINGS	£7,437



[illegible]





INCOME				
Amount	Date	Description	Payee	Notes
£5.00	03/07/2023	Donation	Barnes	REG GA
£115.00	03/07/2023	Donation	J Bloomfield	
£45.00	03/07/2023	Donation	E Dowman	REG GA
£20.00	04/07/2023	Donation	J Bloomfield	
£35.00	04/07/2023	Donation	J Bloomfield	
£25.00	05/07/2033	Donation	Hill J	REG
£70.00	05/07/2023	Donation	J Bloomfield	
£20.00	07/07/2023	Donation	J Bloomfield	
£80.00	11/07/2023	Donation	J Bloomfield	
£128.75	13/07/2023	Donation	Hope Church Wigston	Literature
£25.00	18/07/2023	Donation	J Bloomfield	
£25.00	20/07/2023	Donation	J Bloomfield	
£100.00	26/07/2023	Donation	D BLOOMFIELD	
	<b>TOTAL</b>	<b>£693.75</b>		
<i>Summary:</i>				
<i>Regular Giving</i>	<i>£75</i>			
<i>JustGiving</i>	<i>£0.00</i>			
<i>Other</i>	<i>£228.75</i>			
Balance brought forward £7.40				

[illegible]



[illegible]

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	Attfields
		B - Heavenly x 2 @ £6.95 - £13.90	
		Thank you card for FHYR donation - £2.09	
£25.00	30/08/2023	Suski Farrier	Ainsworth
£114.62	31/08/2023	SEIB business Ins. (AUG)	SEIB

**£597.50 TOTAL**

### Summary:

Feed	£27.40	Mobility Supplement and Hi Fi
Hay	£106.00	20
Bedding	£13.90	2

Reciept	Notes
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Yes	
DD	
Yes	
Yes	Invoice
Yes	Invoice
DD	
DD	Tried to be taken 28/7 *****
Yes	

BACS

DD

[illegible]

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:

Feed	£34.45
Hay	£106.00 20
Bedding	£34.73 5

Reciept	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:

Feed	£18.95	1 - Safe and Sound
Hay	£106.00	20
Bedding	£53.72	7

Payee	Reciept
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	Farrier. 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:

Feed	£50.40
Hay	£212.00 40
Bedding	£75.92 8

Payee	Reciept
WVF	Yes
WVF	Yes
Brigss	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	Reciept
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	Reciept
Heathers Pet Service	Invoice
WVF	Yes
Attfields	Yes
NFU	DD
H Dent	BACS
Heathers Pet Service	Invoice
Le Meux	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