



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Next Chapter Horse Rescue

1202346

Receipts and payments accounts

CC16a

For the period
from

16-Mar-23

To

31-Sept-2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	300	-	-	300	-
Charitable Activities	2,850	-	-	2,850	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,150	-	-	3,150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,150	-	-	3,150	-
A3 Payments					
Rent	1,200	-	-	1,200	-
Hay	960	-	-	960	-
Feeds	600	-	-	600	-
Website	150	-	-	150	-
Insurance	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,150	-	-	3,150	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,150	-	-	3,150	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Debbie Vernon		
		Julie Miles		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16th March 2023
date

Period start date To 31.9.23 **Period end**

Charity name: The Next Chapter Horse Rescue

Charity registration number: 1202346

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Relieve suffering of horses and ponies in need of care and attention in the Leicestershire area and provide and maintain safe rescue homes and facilities for the reception, care, and treatment of such animals.
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	Rescue neglected and abandoned ponies. To provide a safe place for them to be cared for and rehomed if applicable.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Achievements and Performance

	SORP reference	
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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>It gives me great pleasure to introduce the charity's trustees annual report which sets out, for our volunteers and general public what we have achieved in the past 6 months.</p> <p>The charity successfully provided a safe environment for more than 20 ponies and foals.</p> <p>We have managed to rehome 5 within the last 6 months.</p> <p>We have aided Leicestershire Police and the RSPCA and working alongside other charities.</p> <p>We have rescued ponies that were rescued from floods.</p> <p>Our work benefits the public within the Leicestershire area and the environment.</p> <p>The efforts of the volunteers can only be described as indefatigable day after day in the face of some of the most significant misery facing these poor animals.</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	<p>To rescue horses and ponies and provide relevant veterinary care.</p> <p>To prevent all types of cruelty and abuse of the horses we have taken in our care.</p> <p>To relieve the suffering of horses which need care and attention and (where applicable) assist in the provision of improved facilities for the care of these animals that may have had another fate ahead of them.</p> <p>Support was provided to other charities in the UK and other animal welfare businesses.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fetes</p> <p>Raffles</p> <p>Go fund when available</p>
Investment performance against objectives	Para 1.41	<p>We will endeavour to increase our good work by strategic marketing mainly through social media platforms.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>We had 1 foal that needed 24 hour care.</p> <p>We have started to build our yard including a dilapidated building which we have turned into stalls using recycled and donated materials. This is a on going project. We</p>
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		intend to raise funds by selling donated goods and holding sales and fetes. We have successfully done small events and working on building this and putting together a fund raising team.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	We are in our early days and any spare money we have had has been allocated to essential maintenance.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		The Next Chapter Horse Rescue is a charitable not for profit charity.
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted?	Para 1.25	CIO – Foundation Registered 16 th March 2023
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	Trustees are appointed via volunteering and being voted in. The CEO has the final decision.

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	Bullying and harassment policy and procedures Complaints handling Complaints policy and procedures Conflicting interests Safeguarding policy and procedures Trustee conflicts of interest policy and procedures Trustee expenses policy and procedures Volunteer management
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We are slowly building a committee, a fundraising team along with the trustees and volunteers.
Relationship with any related parties	Para 1.51	N/A

Reference and Administrative details

Charity name	The Next Chapter Horse Rescue
Other name the charity uses	N/A
Registered charity number	1202346
Charity's principal address	42A Valley Drive Leicester LE3 3EE

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	Emma Mattock		01.07.2024	Michelle Page
2	Steven Mattock		01.07.20.24	Michelle Page
3	Megan Elizabeth Bailey		01.07.24	Michelle Page
4	Julie Miles		01.05.23	Michelle Page
5				
6				
7				
8				
9				
10				

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

Director name		
Michelle Louise Page		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Michelle Louise Page		

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)

Michelle Louise Page

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michelle Louise Page	Julie Miles
Position (eg Secretary, Chair, etc)	CEO	Trustee
Date		