

Saddle Up! Ranch

Scotland · Charity number SC045640

Details

Status	Not Submitted
Legal form	Unincorporated association
Registered	2015-05-26
Register	View on the OSCR register

Contact

Address	2a dundee road letham angus dd82pp
Website	www.saddleupranch.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage', 'the advancement of animal welfare'

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: To be a centre of excellence for animal behaviour in Scotland: To provide education, through a variety methods, to learn how to understand and influence animal and human behaviours. To be a leader and promoter of animal welfare, in particular rehabilitation. To be recognised as Scotland's leading facility that uses animals as therapy and learning, and. to provide access to therapy and education animals for everyone

Geography

- **Main operating location:** Angus
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2022-03-31	£0	£0	-	0
2021-03-31	£40,957	£15,998	-	0

Saddle Up! Ranch

Scotland - Charity number SC045640

Accounts

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2020		31	March	2021

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	23,838				23,838	14,095
Equine adoptions & sponsorships	-				-	2,000
Grants	-	15,000			15,000	-
Receipts from fundraising activities	1,504				1,504	-
Gross trading receipts	540				540	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
Refund of fixed asset purchase	-				-	-
A1 Sub total	25,882	15,000	-	-	40,882	16,095
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	75				75	-
Proceeds from sale of investments	-				-	-
A2 Sub total	75	-	-	-	75	-
Total receipts	25,957	15,000	-	-	40,957	16,095
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	15,998				15,998	14,731
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	-				-	-
Legal costs					-	-
Other					-	-
A3 Sub total	15,998	-	-	-	15,998	14,731
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	10,664	15,000			25,664	550
Purchase of investments					-	-
A4 Sub total	10,664	15,000	-	-	25,664	550
Total payments	26,662	15,000	-	-	41,662	15,281
Net receipts / (payments)	(705)	-	-	-	(705)	814
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(705)	-	-	-	(705)	814

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,719				2,719	1,905
	Surplus / (deficit) shown on receipts and payments account	(705)				(705)	814
		-				-	
	Cash and bank balances at end of year	2,014	-	-	-	2,014	2,719

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

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	2 x Western saddles	General	480	480	480
	Tack	General	915	915	915
	Isuzu 'Big Horn' Trooper	General	-	-	1,200
	HB511R horse trailer	General	4,560	4,560	4,560
	Arena speaker	General	349	349	349
	Isuzu D-Max - ST20 ANX	General	22,406	22,406	-
	Water bowser	General	450	450	-
	20' container	General	2,000	2,000	-
	Generator	General	808	808	-
		Total	31,968	31,968	7,504

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

To aid with the rehabilitation of rescue equines with the intention of employing them to educate the public by means of workshops, demonstrations etc that, with appropriate knowledge and methods a horse can be retrained to trust in people once more. The charity also provides support for people who may be at a disadvantage in society through ill health, financial hardship, addictions or any other misfortune by providing them with an opportunity to interreact and bond with the horses in our care and provide them with an alternative focus to help enable them to deal with their personal situations.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General donations	23,838				23,838	14,095
Horse adoption	-				-	2,000
	-				-	-
	-				-	-
Total	23,838	-	-	-	23,838	16,095

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Clothworkers	-	15,000	15,000	-
	-		-	-
	-		-	-
	-		-	-
Total	-	15,000	15,000	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Workshops	540				540	-
Fund-raising events	1,504				1,504	-
	-				-	-
	-				-	-
	-				-	-
	-				-	-
	-				-	-
Total	2,044	-	-	-	2,044	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Travel and vehicle expenses	2,201				2,201	1,939
Rent	3,255				3,255	3,250
Heat & light	332				332	-
Repairs and maintenance	3,357				3,357	2,775
Horse upkeep	4,449				4,449	3,207
Equipment	679				679	1,833
Insurance/licences	850				850	1,593
Miscellaneous expenses	50				50	108
Bank charges	17				17	26
Training	808				808	-
	-				-	-
	-				-	-
Total	15,998	-	-	-	15,998	14,731

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - other parts of fund Y dollar	Unrestricted fund 2 - other parts of fund Y dollar	Unrestricted fund 3 - other parts of fund Y dollar	Unrestricted fund 4 - other parts of fund Y dollar	Total unrestricted funds	Total unrestricted funds last period
	General Fund					
Receipts						
Donations	23,838				23,838	14,095
Equine adoptions and sponsorships	-				-	2,000
Grants	-				-	-
Receipts from fundraising activities	1,504				1,504	-
Gross trading receipts	540				540	-
Fixed asset refund (purchased in 2018)	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
Sub total	25,882	-	-	-	25,882	16,095
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	75				75	-
Proceeds from sale of investments	-				-	-
Sub total	75	-	-	-	75	-
Total receipts	25,957	-	-	-	25,957	16,095
Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	15,998				15,998	14,731
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
	-				-	-
Sub total	15,998	-	-	-	15,998	14,731
Payments relating to asset and investment movements						
Purchases of fixed assets	10,664	-			10,664	550
Purchase of investments	-				-	-
Sub total	10,664	-	-	-	10,664	550
Total payments	26,662	-	-	-	26,662	15,281
Net receipts / (payments)	(705)	-	-	-	(705)	814
Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	(705)	-	-	-	(705)	814

Nature and purpose of funds

APPENDIX 1



Trustees' Annual Report for the period

		Period start date			Period end date				
		Day	Month	Year			Day	Month	Year
From		1	4	2020	To		31	3	2021

Office of the Scottish Charity Regulator

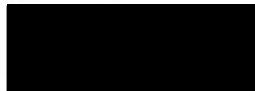
Reference and administration details

Charity name Saddle Hill Ranch

Other names charity is known

Registered charity number SC15640

Charity's principal address



Postcode



Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

12
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APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Promoting physical, emotional and mental well being through the rehabilitation of rescue animals

Summary of the main activities in relation to these objects

Animal rescue, rehabilitation and rehoming
Behaviour learning in an outdoor environment
Education through recreation

APPENDIX 1

2

Achievements and performance

Summary of the main achievements of the charity during the financial period

Most of us were affected in some way over lockdown but our members rallied round and felt the need to support families with autistic children and those with learning difficulties was even greater because of their lack of understanding about the unfolding events. We opened our doors daily, one family per day and satisfying the then current covid restrictions. Unfortunately it meant volunteer numbers were greatly reduced and many horses were rehomed bad use of their training demands not able to be met.

We appeared on STV news for our work rehabilitating dogs supporting 15 families that were isolated, dealing with anxiety needed support they fostered and eventually adopted those dogs who were under connection and supervision with our behaviourist.

We continue supporting our home bred and highly trained therapy dogs and their owners in Dundee and St Andrews university, as well as Blairgowrie high school. We continue to do work across many schools and hospices in Dundee and Angus.

Finally, we moved premises which was a large undertaking, and until funds are secure sadly do not have a safe place for visitors to attend. So our work remains to visit those that need us

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

The charity has changed significantly since its inception and oscr advised change of name as we move away from horse rescue. The new charity shall be called "The Ranch" and Saddle Up moves towards closure

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	
Position (e.g. Chair)	Chairperson
Date	28/12/21

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of	Charity name Saddle Up! Ranch						
Registered charity number	SC045640						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2020		31	March	2021
Set out on pages	1 to 7 (remember to include the page numbers of additional sheets)						

Respective responsibilities of trustees and examiner
 The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement
 My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement
 In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
Name:

Date: 20 December 2021

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

Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose