



Mawdesley Equine & People Trust

Registered Charity Number 1113726

Working together to provide quality care for people, horses and ponies

Back House Stables, off Hall Lane, Mawdesley, L40 2QY
Telephone: 01704 822821

MAWDESLEY EQUINE AND PEOPLE TRUST WORKING NAME - "JIGSAW"

Registered Charity No. 1113726

RECEIPTS AND PAYMENTS ACCOUNT

**YEAR ENDED
31 MARCH 2019**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAWDWSLEY EQUINE AND PEOPLE TRUST
WORKING NAME - "JIGSAW"**

I report on the accounts of the Mawdesley Equine and People Trust for the year ended 31 March 2019, which are set out on page 3.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144, of the Charities Act 2011, (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- ☐ examine the accounts under section 145 of the Charities Act
- ☐ to follow the procedures laid down in the general Directions given by the Charity Commission, (under section 145(5)(b) of the Charities Act, and
- ☐ to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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, in accordance with section 130 of the Act; and
 - ☐ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave 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.

J.C. Barton
Chartered Accountant,
Martland Buildings, Mart Lane,
Burscough, Ormskirk, Lancashire,




30th September 2019

**MAWDESLEY EQUINE AND PEOPLE
TRUST
WORKING NAME - "JIGSAW"**

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

	2019 £	2018 £
RECEIPTS		
Grants, donations & fundraising	79,822	51,199
Facilities hire	2,315	1,620
Bank interest received	1	2
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Total Receipts	82,138	52,821
PAYMENTS		
Labour & training costs	36,267	33,313
Business Rates	471	427
Management / Facilities charges	1,375	1,080
Foodstuff & hay	2,810	3,004
Straw & shavings	1,209	1,459
Veterinary fees & treatments	5,994	4,953
Blacksmith & farrier supplies	3,375	2,475
Saddlery purchases & repairs	864	715
Telephone	415	410
Insurance	3,319	2,950
Membership & subscriptions	138	138
Stationery & advertising & promotions	306	522
Administration & bookkeeping	425	425
Sundries	1,314	1,340
Marl Pit Project	23,510	2,010
Bank charges & interest	74	83
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Total Payments	81,866	55,304
NET RECEIPTS / (PAYMENTS) FOR THE YEAR	272	(2,483)
OPENING BALANCE AT BANK & IN HAND	3,329	5,812
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CLOSING BALANCE AT BANK & IN HAND	3,601	3,329
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Approved by the Board of Trustees on 29th September 2019 and signed on their behalf:

 Trustee
 Trustee

**MAWDESLEY EQUINE AND PEOPLE
TRUST
WORKING NAME - "JIGSAW"**

MAJOR CONTRIBUTORS - YEAR ENDED 31 MARCH 2019

Lancashire Environmental Fund
Witherslack Group
Helen Dryden
Timothy Carr
Samuel Stock
Bridge Inn Saddlery
Peter Latham Charity

**MAWDESLEY EQUINE AND PEOPLE
TRUST
WORKING NAME - "JIGSAW"**

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2019

Mawdesley Equine & People Trust [Charity no 1113726] in its twelfth year of operation since it was formed as an amalgamation of the functions of Backhouse Horse Welfare, Assessment & Therapy Centre and Backhouse Therapeutic Equestrian Centre, has continued to carry on its activities at Backhouse Stables in Mawdesley, now formally described as Jigsaw Stables.

The charity has continued to provide on-going welfare & training to the equines in its care, whilst maintaining its role of providing advice and advancing the education of the public at large in matters relating to the care and welfare of equines.

Additionally, Jigsaw has continued to provide and develop facilities and activities on site to promote health and well-being for the public, in accordance with the stated Charitable Objects.

The charity has continued hosting equine assisted learning sessions for a special school from Chorley.

The charity has been approved for a grant to reinstate an existing pond on the land at Jigsaw Stables from the Lancashire Environmental Fund. This work has been undertaken during this financial year 2018-19.

Approved by the Board of Trustees on 29th September 2019 and signed on their behalf:

.....  Trustee
.....  Trustee