## Lucy's UK Donkey Foundation **CIO**

# Trustees Annual Report and Annual Financial Report for the year ended 31 March 2021

Registerd charity no. 1174959

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#### LUCY'S UK DONKEY FOUNDATION REFERENCE AND ADMINISTRATION PAGE

Trustees:

Mrs Heather Wright Fensom

Lily Beasley Birgit Zielo

Catherine Heckford-Dickinson

Alan Beasley

Charity No:

1174959

Registered office:

1-7 Station Road

Crawley West Sussex RH10 1HT

Independent Examiners: Darren Harding ACA FCCA DChA

Richard Place Dobson Services Limited

1-7 Station Road Crawley West Sussex RH10 1HT

#### LUCY'S UK DONKEY FOUNDATION REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The Committee present its report and the financial statements for the period ended 31 March 2021.

#### Legal and Administrative

The Charity is a Charitable Incorporated Organisation governed by a Foundation Model Constitution dated 3 October 2017. The Charity is registered with the Charity Commission under registration number 1174959.

#### Principal activities and objectives

To promote humane behavior towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals by the support of the charitable work of Lucy's Sanctuary for Holy Land Donkeys.

#### Organisation

The Charity is run by the trustees, and the charity has taken on one part time employee, and part time volunteer in Israel, Lucy Fensom's husband Adi who is paid via an agency. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

#### Review of Activities

#### General

Currently supporting the care of 53 donkeys 21 female and 32 male, 3 male horses, 2 dogs
and 8 cats at the sanctuary. There is significantly less to report in the way of activities such
as outreaches this year due to the ongoing world situation with Coronavirus.

#### New Rescuses Taken in at Sanctuary

 Have rescued Leah an elderly battered and abused donkey. Other rescues include donkeys, Stevie, Shanaya, Shayne, Chico and Sergo.

#### Castrations Operations

· Donkeys Stevie and Shayne received castration surgery.

#### Euthanasia

· Sadly donkey Esther's health deteriorated and she had to be euthanised.

#### Death

· Donkey Valerie was found dead due to old age.

#### LUCY'S UK DONKEY FOUNDATION REPORT OF THE TRUSTEES (CONT'D) FOR THE YEAR ENDED 31 MARCH 2021

#### Review of Activities (cont'd)

#### Worming, Medicine and Vaccinations

#### <u>Sanctuary</u>

· Worming for 62 animals at the sanctuary every 4 months.

#### **Outreach**

- · Worming for 70 animals at the outreach clinics.
- Each 8ml dose of worming tablets costs approximately £1.20 per animal.
- Dr Nour held an outreach clinic in a Palestinian village called Amoria.
   He treated 4 donkeys, 5 mules and 3 horses treating injuries and oedema, giving anti parasitic, antibiotics and lancing and draining an abscess on a hind leg. He also put a few

nose chain covers over the chains used around the animal's noses but he doesn't know if the owners will keep them on.

Total Cost for Dr Nour and an assistant - 600 shekels (amount in £ 133)

#### Sanctuary Veterinary Operations

- Routine eyes cleaned and anti-fly ointment put on, legs are routinely sprayed with anti fly
  ointment and all animals are routinely groomed.
- · Chico had a wounded back but this is now healing.
- Donkeys Sika, Leah, Alan, Katy, Jeremiah, Poppy and horse, Prince are being closely monitored due to their fragile health
- Dr Jaber visited horse Prince for deteriorating general condition and donkey Leah for leg problems.
- · All animals wormed.

#### Farrier

• 56 animals farriered in October 2021 and March 2021

#### **Outreach Veterinary Clinics**

• Clinics were held in April and May in the Palestinian village of Ras Atira.

#### Forthcoming

- The donkey's main shelter roof guttering needs replacing before next winter.
- 4 x 4 vehicle required. Also separated roofed area for older donkeys required to prevent competition for feed areas. Labour required to build this but there are already materials.

#### Fundraising

Massive thanks goes to Sally Olsen, Dennette Doughty, Pat Abercromby and Brenda Needle,
 Pia and Stefan Wallin for their fundraising efforts and to Candace Carmichael for a very generous donation.

#### LUCY'S UK DONKEY FOUNDATION REPORT OF THE TRUSTEES (CONT'D) FOR THE YEAR ENDED 31 MARCH 2021

#### Review of Activities (cont'd)

The Trustees would whole heartedly like to thank Lucy Fensom and her volunteers for the huge amount of incredibly backbreaking, exhausting work they do day and often night. The work is both physically and emotionally exhausting and can only be described as a dedicated labour of love devotion and compassion.

#### Financial Review

Net incoming resources for the period amounted to £16,289 (2020 net outgoing resources: £2,482) as shown on page 6 of the financial statements. All of the charity's assets are held in the furtherance of the charity's objectives and are adequate and sufficient to meet the charity's needs.

#### Reserves policy

It is a policy of the charity to maintain unrestricted funds, that is the free reserves of the charity at a level that will enable the charity to continue it's operations while it looks for alternative funding if it suffers a significant reduction in income.

#### Risk Management

The Committee have identified the major risks to which the charity are exposed and have produced a Risk Assessment policy to put systems into place to mitigate those risks. This policy will be regularly reviewed by the trustees and updated when necessary.

#### Trustees

The trustees who have served throughout the year are as follows:

Mrs Heather Wright Fensom Lily Beasley Birgit Zielo Catherine Heckford-Dickinson Alan Beasley

Signed on behalf of the Trustees

Trustee: Catherine Heckford-Dickinson

Date: 20/08/2021

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LUCYS UK DONKEY FOUNDATION FOR THE YEAR ENDED 31 MARCH 2021

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 March 2021 which are set out on pages 6 to 7.

#### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Darren Harding ACA FCCA DChA

Richard Place Dobson Services Limited Chartered Accountants 1 - 7 Station Road Crawley

West Sussex RH10 1HT

Date: 03/09/21

#### LUCY'S UK DONKEY FOUNDATION RECEIPTS AND PAYMENTS SUMMARY OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted Funds Year ended 2021 £	Total Funds Year ended 2021 £	Total Funds Year ended 2020 £
Income from:			
Donations	117,921	117,921	52,151
Charitable activities	200	200	-
Investments	3	3	6
Total received	118,124	118,124	52,157
Expenditure on:			
Donations to Institutions	83,300	83,300	51,158
Fundraising	-	-	50
Support Costs	18,535	18,535	3,431
Total paid	101,835	101,835	54,639
Reconciliation of funds:			
Net income	16,289	16,289	(2,482)
Funds at 1 April 2020	18,657	18,657	21,139
Funds at 31 March 2021	34,946	34,946	18,657

#### LUCY'S UK DONKEY FOUNDATION STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Assets:			
Bank and cash	34,946	34,946	18,657
Bank and deposit accounts	34,946	34,946	18,657
Net Assets:	34,946	34,946	18,657
Liabilities: At the year end the following estima	sted liabilities existed (all t	o he paid from untr	estricted

At the year end the following estimated liabilities existed (all to be paid from unrestricted

	2021	2020
	£	£
Accruals	1,440	1,800
	1,440	1,800

This Financial Report for the year ended 31st March 2021, was approved by Lucy's UK Donkey Foundation and signed on its behalf by Catherine Heckford-Dikinson

CRS Lev P-Date: 23/08/2021

#### NOTE

These accounts have been prepared on the receipts and payments basis as permitted by, and in accordance with the Charities Act 2011.