CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2025 Period start date To 31 December 2025 Period end date

Charity name:Gloverspiece Community Care Farm Ltd

Charity registration number:1142648

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objects are specifically restricted to the following; (1) To relieve the needs of the elderly, people with mental health issues, learning difficulties, behavioural issues and young offenders by enabling them to access a therapeutic benefit from engaging with animals. (2) The advancement of education for the public benefit in particular children and young people by teaching them about animal welfare and conservation (3) To promote humane behaviour towards animals by providing care, protection, treatment and security for animals in need and to educate the public in matters pertaining to animal welfare and the prevention of cruelty and suffering among animals. (4) The provision of a public amenity in the vicinity of a landfill site, where it is for the protection of the environment. The work of

		the charity shall not be for the benefit of the landfill site operators who may contribute to the charity and claim credit under the Landfill Communities fund. Nor shall it be for the benefit of contributing third parties as defined in the landfill tax regulations. Any projects that are funded by landfill tax money shall only be undertaken once he project has been registered by Entrust. (5) The charity shall not carry out, promote or pay for work required to be completed under any notice issued under the Control of Pollution Act 1974,The environmental Act 1990,The Water Resources Act 1991 or required by any planning permission ,statutory consent or by agreement under section 106 of the Town and Country Planning Act 1990
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	**Animal rescue and animal sanctuary** **Volunteering opportunities** **Work experience** **Therapeutic placements for those in need of support**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have received the relevant guidance.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The charity does not make any grants**
Policy on social investment including program related investment	Para 1.38	**The charity does not make any social investments**

Contribution made by volunteers	Para 1.38	**The charity is grateful for the contribution made by its volunteers, both adult and Duke of Edinburgh students. Amounting to around 30 duke of Edinburgh volunteers and 20 other volunteers during the year,**
Other		

Achievements and Performance

	SORP reference	
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	**The out reach work for therapeutic support has been transferred to our other busines - Gloverspiece College.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**Our sanctuary is at capacity now so we are currently not accepting any large animals but we have continued working with partners to help feral and abandoned cats.**
Performance of fundraising activities against objectives set	Para 1.41	**We have ceased using a third party for collecting Donations as their methods no longer align with our ethos.** **This has resulted in a decrease in our income for the year.** **Next year we hope to increase our grant applications.**
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity made a surplus of £4391 . A change in the depreciation charge for buildings reducing it to 2.5% has made a difference to our overheads.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Our funds remain in a healthy.**
Amount of reserves held	Para 1.22	**£200686**
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 £29569** **Therapeutic education services £48557** **Building rent and utilities recharge £68297** **Gift aid £17443**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	**The rising cost of animal care** **The rising costs of employing staff** **Shortage of hay and straw due to climate**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Articles of Association and Memorandum of Association**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Incorporated**
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	**Voted on by current trustees**

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	Gloverspiece Community Care Farm Ltd
Other name the charity uses	Animal Rescue Farm
Registered charity number	1142648
Charity's principal address	Registered Office 66 Little Hill,Droitwich,Worcester,WR9 0RQ Trading Address Gloverspiece Minifarm,Ladywood,Droitwich,WR9 0AJ

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	Kathleen Carter			
2	Jennifer Chaudry			
3	James Duffy			
4	Martin Carter		Nov 2025	
5	Charles Duffy			
6				
7				
8				
9				
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17				
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20				

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

Director name		
Gloverspiece Minifarm LTD		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

Lynne Duffy

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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) Kathleen Carter

Position (eg Secretary, Chair, etc)

Date 31 August 2025

GLOVERSPIECE MINIFARM LTD

COMPANY NUMBER 7241444
CHARITY NUMBER 1142648

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Incoming resources (Note 3)					
Voluntary income	3	29,569		29,569	57,776
Activities for generating funds	3	134,297		134,297	222,527
Incoming resources from charitable activities	3	-		-	
Total incoming resources	**3**	**163,866**	**-**	**163,866**	**280,303**
Resources expended (Note 4)					
Fundraising trading costs	4	1,307		1,307	18,776
Management costs	4	33,779		33,779	39,514
Charitable activities	4,6	124,389		124,389	241,478
Governance costs	4	-		-	
Total resources expended	**4**	**159,475**	**-**	**159,475**	**299,768**
Net incoming/(outgoing) resources before transfers		4,391	-	4,391	- 19,465
Gross transfers between funds				-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		4,391	-	4,391	- 19,465
Net movement in funds				-	-
Total funds brought forward		24,869	190,890	215,759	215,759
Total funds carried forward		**29,260**	**190,890**	**220,150**	**215,759**

GLOVERSPIECE MINIFARM LTD

COMPANY NUMBER 7241444
CHARITY NUMBER 1142648

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	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets					
Tangible assets (Note 7)	7	24,007	182,794	206,801	215,921
	7	-	-	-	-
Total fixed assets	7	24,007	182,794	206,801	215,921
Current assets					
Stock and work in progress		4,225	-	4,225	4,225
Debtors (Note 8)	8	27,382		27,382	33,014
Cash at bank and in hand		3,882		3,882	3,119
Total current assets		35,489	-	35,489	40,358
Creditors: amounts falling due within one year (Note 9)	9	3,674		3,674	22,054
Net current assets/(liabilities)		31,815		31,815	18,304
Total assets less current liabilities		55,822	- 182,794	- 238,616	234,225
Creditors amounts falling due after one year		20,000	17,931	37,931	37,931
Net assets		**35,822**	**164,863**	**200,685**	**196,294**
Funds of the Charity					
Unrestricted funds		4,391		4,391	5,405
Historical year adjustment					
Restricted income funds (Note 10)			196,295	196,295	190,890
Total funds		**4,391**	**196,295**	**200,686**	**196,295**

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

Signature

Date of approval

Charles Duffy

31-Aug-25

Note 8 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	27,382.0	33,014.0	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors			-	-
Prepayments and accrued income			-	-
Total	27,382.0	33,014.0	-	-

Note 9 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	37,931	37,931	-	-
Trade creditors	2,159	4,931	-	-
Amounts due to subsidiary and associated undertakings			-	-
Other creditors	1,515	17,123	-	-
Accruals and deferred income			-	-
Total		59,985	-	-

Section C Notes to the accounts

Note 1 **Basis of preparation**

***This section should be completed by all charities*.**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* [✓] Accounting Standards;
  or [ ] Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
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- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	**0**	**0**
Nature of the expenses		
Total amount paid	**0**	**0**

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	0	0
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 6 **Paid employees**

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	69,672	147,030
Employer's National Insurance costs		
Pension costs		
Total staff costs		147,030

6.2 Average number of full-time equivalent employees in the year

		This year Number	Last year Number
The parts of the charity in which the employees work	Fundraising	-	-
	Charitable Activities	8	21
	Governance		-
	Management and Administration	1	1
	Total	22	22

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations	29,569	57,776
	Total	29,569	57,776
Activities for generating funds	Rental income	8,725	14,458
	Client Fees	48,557	180,801
	Gift Aid	17,443	
	Facilities	8,350	17,500
	Utilities recharge	51,222	4,768
	School Management Fee		5,000
	Total	134,297	222,527
Incoming resources from charitable activities	Grants		
	HMRC		
	Total		-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Fundraising trading costs	Transport	187	1,224
	Fund raising costs	1,120	17,552
	Protective clothing and uniforms		
	Total	1,307	18,776
Management costs	Professional fees	3,766	9,143
	Bank charges	1,064	
	Stationery	1,536	
	Telephone and internet	1,566	1,941
	Depreciation	15,622	24,805
	Manegement fees	10,225	3,625
	Total	33,779	39,514
Charitable activities	Salaries	69,672	147,030
	Contract Labour(Leader)	3,292	12,914
	Insurance	12,640	4,355
	Water		2,496
	Utilities	14,119	7,640
	Training	27	102
	Premises costs	3,296	30,357
	rent	669	
	Volunteer Expenses		
	REsources		8,018
	Animal costs	20,674	28,566
	Toilet Hire		
	Total	124,389	241,478
Governance costs	Accountant's Remuneration		
	Consultant's Fees		
		-	-
	Total	-	-

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted	190,890				-	190,890
Total Funds	190,890	-		-	-	190,890

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 7 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	13,826	225,706	39,662			279,194
Additions		-	6,500			6,500
Revaluations	-	-	-	-	-	-
Disposals	-		-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	13,826	225,706	46,162			285,694

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	RB	RB	SL or RB	
** Rate	20	5	20%	20%		
Balance brought forward	13,275	33,291	16,706		-	63,272
Depreciation charge for year	110	9,621	5,890		-	15,621
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	13,385	42,912	22,596	-	-	78,893

9.3 Net book value

Carried forward	441	182,794	23,566	-	-	206,801

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: GLOVERSPIECE COMMUNITY CARE FARM LTD

On accounts for the year ended: 31 Dec 2025

Charity no (if any): 1142648

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* *Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 30.9.26

Name: C. Brown

Relevant professional qualification(s) or body