

Happy Hooves

Trustees' Report

For the period ended 31 March 2025

Trustees: Karen Baldwin - Chairperson
Catherine Farrimond - Secretary
Rishabh Rastogi – Treasurer
Rob Baldwin – Committee Member
Cora Baldwin - Committee Member
Caolon Baldwin - Committee Member

Charity Number: NIC110342

Address: 2 Spruce Meadows
Derry
BT48 8SF

Happy Hooves is governed by a constitution dated 23rd November 2014 and registered with the Charity Commission under charity number 110342.

Happy Hooves

Trustees' Report

For the period ended 31 March 2025 (cont'd)

Happy Hooves is a community organisation that aims to provide residents in the Derry/Londonderry area with activities to improve mental health and wellbeing by providing equine therapy to improve their quality of life. The services we offer are art (where the ponies actually paint the paintings), recreational activities, spending time with the ponies, allowing local people to groom them, feed them, care for them etc.

We cater for people with wide ranging issues such as people with mental health needs, dementia sufferers, stroke victims, older people, children, young people, people with autism, people with physical disabilities, people with learning difficulties and people with cancer.

We also have outreach work, visiting residential homes, care-based establishments and the local Hospice, taking our ponies to the centres for the residents and patients so they can benefit from the therapeutic nature of miniature horses.

We also promote volunteering through our work and help develop people's skills and knowledge. Through our group we improve the conditions of life for people and help not only them but their wider family circle. This is evident from our users feedback and demand for our service.

Happy Hooves

Trustees' Report

For the period ended 31 March 2025 (cont'd)

The results of the charity's activities during the year and of its position at the period-end are included in the Receipts and payments account on page 6 and the Statement of assets and liabilities on page 7.

This report was approved by the Trustees on 2nd March 2026 and signed on their behalf by:

Karen Baldwin
Trustee

Catherine Farrimond
Trustee

Independent examiner's report to the charity trustees of Happy Hooves

We report on the Accounts of the Happy Hooves for the period ended 31 March 2025, which are set out on pages 6 to 7.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to our attention

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's report to the charity trustees of
Happy Hooves (cont'd)**

Independent examiner's statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Donaldson & Thompson

Donaldson & Thompson
Chartered Accountants
3 Limavady Road
Londonderry
BT14 7DJ

Date: 2nd March 2026

Happy Hooves

Receipts and payments account

For the period ended 31 March 2025

	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
<u>Receipts</u>				
Sponsorship	3,720	-	3,720	-
Donations & Fundraising	1,171	-	1,171	-
Grants	19,440	-	19,440	-
Total receipts	24,331	-	24,331	-
<u>Payments</u>				
Service Delivery & Resources	2,606	-	2,606	-
Feeds & Supplements	8,437	-	8,437	-
Veterinary & Animal Welfare	768	-	768	-
Livery	1,410	-	1,410	-
Bedding & Hay	350	-	350	-
Volunteer Expenses	526	-	526	-
Equipment	700	-	700	-
Total payments	14,797	-	14,797	-
Net receipts/(payments)	9,534	-	9,534	-
Transfers between funds	-	-	-	-
Surplus/(deficit) for the year	9,534	-	9,534	-

Happy Hooves

Statement of assets and liabilities

For the period ended 31 March 2025

	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Funds Reconciliation				
Accumulated fund at 01.04.2024	-	-	-	-
Surplus/(deficit) for the year	9,534	-	9,534	-
Accumulated fund at 31.03.2025	<u>9,534</u>	<u>-</u>	<u>9,534</u>	<u>-</u>

Bank & Cash balances

Current account	9,534	-	9,534	-
Cash	-	-	-	-
	<u>9,534</u>	<u>-</u>	<u>9,534</u>	<u>-</u>

Approved by the Trustees on 2nd March 2026 and signed on their behalf by:



Karen Baldwin
Trustee



Catherine Farrimond
Trustee