

NORTH FERRIBY RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1073571

Details

Other names NORTH FERRIBY RIDING FOR THE DISABLED

Status Registered

Legal form Other

Registered 1999-01-27

Register [View on the Charity Commission register](#)

Contact

Address 18 Ashdale Park
North Ferriby
HU14 3AS

Phone 01482631908

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE-DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE NORTH FERRIBY AREA

Activities: Horse riding and various animal management programs for those with both physical and mental disabilities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Animals
- **Who:** People With Disabilities

Geography

- **Area of benefit:** NORTH FERRIBY
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£176,624	£147,890	-	-
2024-03-31	£38,077	£32,650	-	-
2023-03-31	£40,517	£38,492	-	-
2022-03-31	£24,000	£29,927	-	-
2021-03-31	£69,599	£61,264	-	-

Trustees

Name	Role	Appointed
DEBRA LOUISE PEA		
GILLIAN CAROLE FURMAN		
Georgia Edwards Georgia Edward s		2021-12-01
Jonathan pea Jonathan pea Chairman		2020-12-01
LUCY KATHLEEN PORTER		
VERA HALL		

NORTH FERRIBY RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1073571

Accounts

RIDING FOR DISABLED - NORTH FERRIBY GROUP

CHARITY ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

RIDING FOR DISABLED - NORTH FERRIBY GROUP

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Address:

Ings Lane
North Ferriby
East Yorkshire
HU14 3EL

Charity Registration Number:

1073571

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Annual General Meeting and Trustees' Report

Held on Saturday 4th January 2026

1. Present: Jonathan Pea, Debra Pea, Georgia Edwards and Carl Edwards.
2. Minutes of the last AGM were agreed and signed
3. Annual accounts were read out and agreed by the trustees.
4. Any other business:

The trustees would like to thank all of the parties that donated to the upkeep of the North Ferriby RDA, without their continued and generous support the organisation would not be in a position to continue the good work it carries out.

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Income and Expenditure Account

For the year ended 31st March 2025

Income:	£	Note
Income	176,624	1
	<hr/>	
	176,624	
 Expenses:		
Pony upkeep	15,674	2
Insurance	1,172	
Outdoor Arena	110,628	
Field rent	2,000	
Covid extra costs	0	
Tack and equipment	5,177	3
Property maintenance	11,302	4
Water rates and electric	1,936	
Telephone and stationery	0	
Bank Charges	0	
Instructors fees	<hr/> 0	
	147,890	
 Net income for year	<hr/> <hr/> 28,734	

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Notes on the income and Expenditure Account

1. Donations

Restricted Funding	Shed	110,820
Rider/General donations		33,659
Restricted Funding	BEF	2,070
Restricted Funding	Yorks Water	30,037
Bank Interest		39
		<u>176,624</u>

2. Pony upkeep

Hay, feed and bedding		12,800
Vet and Medicines		315
Blacksmith/Farrier		2,560
		<u>15,674</u>

3. Tack and equipment

Stable supplies		5,177
		<u>5,177</u>

4. Property Maintenance

New facilities and repairs		11,034
Sundry items		268
		<u>11,302</u>

6. Money at bank

Balance at 1st April 2024		11,893
Net expenditure for year		28,734
Balance at 31st March 2024		<u>40,627</u>

NORTH FERRIBY RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1073571

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RIDING FOR DISABLED - NORTH FERRIBY GROUP

CHARITY ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

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RIDING FOR DISABLED - NORTH FERRIBY GROUP

Annual General Meeting and Trustees' Report

Held on Saturday 4th January 2025

1. Present: Jonathan Pea, Debra Pea, Georgia Edwards and Carl Edwards.
2. Minutes of the last AGM were agreed and signed
3. Annual accounts were read out and agreed by the trustees.
4. Any other business:

The trustees would like to thank all of the parties that donated to the upkeep of the North Ferriby RDA, without their continued and generous support the organisation would not be in a position to continue the good work it carries out.

2023 into 2024 was the first year since the Covid outbreak that the organisation has felt confident that it could continue effectively.

The coming year will see many changes at the facilities with the construction of an outdoor arena allowing us to provide year round support to the people who attend the site. This is only possible thanks to the support of the East Riding of Yorkshire Council, local businesses and the community in which we are based.

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Income and Expenditure Account

For the year ended 31st March 2024

Income:	£	Note
Income	38,077	1
	<hr/>	
	38,077	
 Expenses:		
Pony upkeep	20,475	2
Insurance	1,111	
Field rent	1,050	
Covid extra costs	0	
Tack and equipment	1,028	3
Property maintenance	3,310	4
Water rates and electric	1,266	
Telephone and stationery	0	
Bank Charges	0	
Instructors fees	<u>4,410</u>	
	32,650	
 Net income for year	<u><u>5,427</u></u>	

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Notes on the income and Expenditure Account

1. Donations

Restricted Funding	ERYC	8,348
Rider/General donations		24,659
Restricted Funding	BEF	2,070
Restricted Funding	Esc Lott	3,000
		<u>38,077</u>

2. Pony upkeep

Hay, feed and bedding		16,820
Vet and Medicines		595
Blacksmith/Farrier		3,060
		<u>20,475</u>

3. Tack and equipment

Stable supplies		1,028
		<u>1,028</u>

4. Property Maintenance

New facilities and repairs		2,536
Sundry items		773
		<u>3,310</u>

6. Money at bank

Balance at 1st April 2023		6,467
Net expenditure for year		5,427
Balance at 31st March 2024		<u>11,893</u>

NORTH FERRIBY RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1073571

Accounts



Section A

Independent Examiner's Report

Report to the trustees

North Ferriby Riding For The Disabled Association

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1073571

Set out on pages

1-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

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:

Colin Hart

Date:

9/2/2024

Name:

Colin Hart – C Hart & Company (Hull) Limited

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

N/A

Address:

74 Kenilworth Avenue

Hull

HU5 4BH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Nothing to disclose

RIDING FOR DISABLED - NORTH FERRIBY GROUP

CHARITY ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2023

RIDING FOR DISABLED - NORTH FERRIBY GROUP

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Address:

Ings Lane
North Ferriby
East Yorkshire
HU14 3EL

Charity Registration Number:

1073571

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Annual General Meeting and Trustees' Report

Held on Friday 15th December 2023

1. Present: Jonathan Pea, Debra Pea and Carl Edwards.
2. Minutes of the last AGM were agreed and signed
3. Annual accounts were read out and agreed by the trustees.
4. Any other business:

Debra Pea again expressed thanks on behalf of North Ferriby RDA for all the help and donations which were received during the year.

Debra also wished to thank the volunteers that had help during the year, without their dedication and commitment it would not be possible to maintain the good work carried out.

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Income and Expenditure Account

For the year ended 31st March 2023

Income:	£	Note
Income	40,517	1
	<hr/>	
	40,517	
Expenses:		
Pony upkeep	17,683	2
Insurance	1,110	
Field rent	950	
Covid extra costs	0	
Tack and equipment	1,577	3
Property maintenance	10,387	4
Water rates and electric	1,266	
Telephone and stationery	0	
Bank Charges	0	
Instructors fees	<hr/> 5,520	
	38,492	
Net income for year	<hr/> <hr/> 2,025	

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Notes on the Income and Expenditure Account

1. Donations

Resticted Funding	HAF Grant	7,308
Rider/General donations		18,379
Resticted Funding	TIFF	4,830
Resticted Funding	Main Grants	10,000
		<u>40,517</u>

2. Pony upkeep

Hay, feed and bedding	14,647
Vet and Medicines	981
Blacksmith/Farrier	2,055
	<u>17,683</u>

3. Tack and equipment

Stable supplies	1,577
	<u>1,577</u>

4. Property Maintenance

New facilities and repairs	9,149
Sundry items	1,238
	<u>10,387</u>

6. Money at bank

Balance at 1st April 2022	4,442
Net expenditure for year	2,025
Balance at 31st March 2023	<u>6,467</u>

NORTH FERRIBY RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1073571

Accounts

RIDING FOR DISABLED - NORTH FERRIBY GROUP

CHARITY ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

RIDING FOR DISABLED - NORTH FERRIBY GROUP

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Address:

Ings Lane
North Ferriby
East Yorkshire
HU14 3EL

Charity Registration Number:

1073571

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Annual General Meeting and Trustees' Report

Held on Friday 10th December 2021

1. Present: Jonathan Pea, Debra Pea and Carl Edwards.
2. Minutes of the last AGM were agreed and signed
3. Annual accounts were read out and agreed by the trustees.
4. Any other business:

Debra Pea again expressed thanks on behalf of North Ferriby RDA for all the help and donations which were received during the year.

Debra also wished to thank the volunteers that had help during the year, without their dedication and commitment it would not be possible to maintain the good work carried out.

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Income and Expenditure Account

For the year ended 31st March 2021

Income:	£	Note
Income	69,599	1
	<hr/>	
	69,599	
Expenses:		
Pony upkeep	14,832	2
Insurance	1,119	
Field rent	1,350	
Covid extra costs	1,279	
Tack and equipment	3,145	3
Property maintenance	25,569	4
Water rates and electric	1,451	
Telephone and stationery	437	
Bank Charges	0	
Instructors fees	<hr/> 12,080	
	61,264	
Net income for year	<hr/> <hr/> 8,336	

RIDING FOR DISABLED - NORTH FERRIBY GROUP

Notes on the income and Expenditure Account

1. Donations

Resticted Funding	Sport England	5,800
	National Lottery	17,040
	Humber Learning	14,500
RDA Covid		4000
Gift Aid		2875
Rider/General donations		25,384
		<u>69,599</u>

2. Pony upkeep

Hay, feed and bedding	11,705
Vet and Medicines	1,342
Blacksmith/Farrier	1,785
	<u>14,832</u>

3. Tack and equipment

Stable supplies	3,145
	<u>3,145</u>

4. Property Maintenance

New facilities and repairs	23,342
Sundry items	2,228
	<u>25,569</u>

6. Money at bank

Balance at 1st April 2020	2,033
Net expenditure for year	8,336
Balance at 31st March 2021	<u>10,369</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity name:
North Ferriby Riding For The Disabled Association

**On accounts for the year
ended**

31 st March 2021	Charity no (if any)	1073571
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Set out on pages

1-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 

Date: 17/12/2022

Name: Colin Hart – C Hart and Company (Hull) Limited

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

N/A

Address:

74 Kenilworth Avenue
Hull
HU5 4BH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Nothing to disclose.