

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

Charlty 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	

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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>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

31st March 2021

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 31/03/2021

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

Section B**Disclosure**

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.