



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the 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
Restlcted 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>