

**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>

