

VALE OF GLAMORGAN RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1073703

Details

Status Registered

Legal form Other

Registered 1999-01-30

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

Contact

Address 17 Llantarnam Drive
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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 PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE VALE OF GLAMORGAN/CARDIFF AREA

Activities: Riding therapy

Classification

- **How:** Provides Human Resources
- **What:** Disability
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** VALE OF GLAMORGAN/CARDIFF
- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,609	£5,069	-	-
2024-03-31	£3,904	£2,969	-	-
2023-03-31	£50,568	£50,491	-	-
2022-03-31	£2,315	£2,052	-	-
2021-03-31	£4,800	£2,967	-	-

Trustees

Name	Role	Appointed
Clare Sarah Roberts	Chair	2015-07-15
Amanda Helen Harris		2021-10-13
Christine Jenkins		2021-10-13
Jodie Pearn		2018-09-05
Lynne Christine Mordecai		
SARAH CORY		

VALE OF GLAMORGAN RIDING FOR THE DISABLED ASSOCIATION

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Accounts

Vale of Glamorgan Riding for the Disabled
Statement of Financial Activities at 31st March 2023

	General Funds	Restricted Funds	Current Year Total	Previous Year
Receipts				
Donations	3,318.00	0.00	3,318.00	2,315.00
Grant received	0.00	47,250.00	47,250.00	0.00
	0.00	0.00	0.00	0.00
Total Receipts	3318.00	47250.00	50568.00	2315.00
Payments				
Horse expenditure	2,203.11	0.00	2,203.11	931.00
RDA fees	400.00	0.00	400.00	330.00
Competitions	237.00	0.00	237.00	143.50
Sundry Expenses	30.60	0.00	30.60	72.00
Bank	21.00	0.00	21.00	0.00
Mechanical Horse	0.00	47,600.00	47,600.00	0.00
Equipment	0.00	0.00	0.00	575.82
Total Payments	2,891.71	47,600.00	50,491.71	2,052.32
Surplus/ Deficit for year	426.29	-350.00	76.29	263
Opening Balance at 1 April 2022	10,812.90	0.00	10,812.90	10,550
Transfer between funds	-350.00	350.00	0.00	
Closing Balance at 31 March 2023	10,889.19	0.00	10,889.19	10,812.90

Balance as per Bank statement at 31 March 2023

10,889.19



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Vale of Glamorgan Riding for The Disabled

On accounts for the year ended

31st March 2023

Charity no (if any)

1073703

Set out on pages

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 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: E Harrison

Date: 26/1/2024

Name: ELAINE HARRISON

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

FCCA

Address:

70 FIDLAS AVENUE
CARDIFF
CF14 0NZ