

# BARNFIELD RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1073731

## Details

---

**Other names** BARNFIELD RIDING FOR THE DISABLED TRUST

**Status** Registered

**Legal form** Other

**Registered** 1999-01-30

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

## Contact

---

**Address** Barnfield Riding School  
Parkfields Road  
Kingston Upon Thames  
KT2 5LL

**Phone** 02085463616

**Email** [info@barnfieldrda.org](mailto:info@barnfieldrda.org)

**Website** [barnfieldrda.org](http://barnfieldrda.org)

## 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 KINGSTON UPON THAMES, SURREY AREA

**Activities:** We subsidise adults and children with disabilities to have horse riding therapy lessons

## Classification

---

- **How:** Provides Human Resources
- **What:** Disability, Amateur Sport
- **Who:** People With Disabilities

## Geography

- **Area of benefit:** KINGSTON UPON THAMES, SURREY
- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,884	£34,954	-	-
2024-03-31	£38,202	£23,818	-	-
2023-03-31	£24,848	£27,038	-	-
2022-03-31	£29,261	£14,509	-	-
2021-03-31	£35,828	£58,495	-	-

## Trustees

Name	Role	Appointed
<b>Patsyanne Rose</b>	Chair	2015-08-17
Claire Watson		2020-10-23
Ulla Norton		2017-07-17

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**

England & Wales - Charity number 1073731

---

# Accounts

---



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)



**Our new Wednesday morning class celebrate their end of term with a Certificate of Achievement**

## **About us**

2024 and early 2025 was a very busy time for Barnfield Riding for the Disabled charity. We are now running horse riding therapy lessons for four different schools in the Kingston area. They all provide for pupils who have a range of severe and complex learning disabilities (SEND) or with vision and sensory impairment. The majority of our funds that we raise are dedicated to subsidising these lessons. Without grants and generous donations from the public we would not be able to provide this essential service for our community.

## **Volunteers**

We are totally dependent on our volunteers who run the lessons. During Covid our volunteer pool was seriously depleted but we have gradually built up our numbers and have many new volunteers from the local community who are supportive and dedicated. It is important for the children who attend each week to build relationships with our volunteers so we very much appreciate their commitment.



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)

In most of the classes we run, the teachers help with the volunteers lifting on and dismounting each rider and side walking. The volunteers run the class, lead the ponies and also side walk. For a safe environment we require 3 people to look after 1 rider. Our volunteers also assist the children with the hat/gloves fitting and keeping them safe and occupied while at the Riding School.

### **Lessons**

In 2025 we started a new class for a Kingston based school for children with severe learning disabilities. Their satellite class is located close to Barnfield stables and provides for primary aged children so it is a short journey for the children to visit. It has been a great success and the children are very well behaved and enthusiastic and a joy for all involved!

We are currently subsidising around 40 children each week (we also run classes for unsubsidised children). Expansion is restricted by the number of volunteers available and the amount of funds we can raise each year. Our volunteer pool is now around 30 which is still less than pre Covid. Each child has to be assessed for suitability, qualification for subsidies and regular commitment (as we are run by volunteers we aim for commitment each week as much as possible in order to schedule the classes and notify the stables which horses we require). Each horse has to be individually tacked up then lead by a volunteer for the lesson with side walkers, depending on the severity of each individual disability. The lesson is usually run by a qualified paid instructor. Only small classes with a maximum of 6 children are held due to safety reasons, which is always paramount.



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)



**We provide a unique experience for sensory impaired children**

### **Grants and Fundraising**

We continue to apply for grants and run fundraising activities. We now need to raise £35,000 per year, which is a significant increase on costs from last year. This is primarily due to two additional school classes that we are subsidising. We have one asset owned by the charity – that is the Mechanical Horse which was 100% funded by private donations. This allows riders to practice riding techniques on a horse simulator run by a professional RDA trained instructor. We have no employees or overheads from employees, our charity is 100% run by volunteers.

Barnfield stables had a very successful Open Day in September 2024. The funds raised on the day are donated to Barnfield RDA charity. The event allows the local community to visit the stables' premises and for children to have pony rides. We had an amazing selection of stalls selling homemade and homebaked produce.



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)

We also had a demonstration from our farrier on how to shoe a horse! Our local MP Sarah Olney visited (see below) and we discussed with her the aims and benefits of our charity. She is very supportive of our cause. Unfortunately, due to Kingston Council leasing the majority of the shared car park to the new adjacent nursery we will be unable to hold this event again.



We also participated in Ham Parade Market and Ham Fair and once again we have to thank Ham Polo club who are very supportive of our charity. We had a wonderful fundraising evening at their club house – a chukkers demonstration by their very experience riders and horses, followed by delicious BBQ food and live music.


Our accounts also reflect the success of our campaign to apply for grants and the receipt of private donations. We were awarded restricted grants from local foundations to help fund our lessons' subsidies, in particular the Victoria Foundation and Kingston Nursing Association who we wish to say a special thank you to.

We are totally dependent on the generosity of our BRDA supporters and the general public who we greatly appreciate and would like to thank.

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

<b>Report to the trustees/ members of</b>	BARNFIELD RIDING FOR THE DISABLED ASSOCIATION		
<b>On accounts for the year ended</b>	31 March 2025	<b>Charity no (if any)</b>	1073731
	<b>Set out on pages</b> 1-3		
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:</p> <ul style="list-style-type: none"> <li>• examine the accounts under section 43 of the 1993 Act,</li> <li>• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and</li> <li>• to state whether particular matters have come to my attention.</li> </ul>		
<b>Basis of independent examiner's statement</b>	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 41 of the 1993 Act; and</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act</li> </ul> <p>have not been met</p>		
<b>Signed:</b>			30 August 2025
<b>Name:</b>	Gary Gilmour		
<b>Relevant professional qualification(s) or body</b>	B.Sc Economics (hons) B.Acc (hons)		

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

**CHARITY NUMBER** 1073731

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**  
**RESTRICTED FUNDS**

	<b>2025</b>	<b>2024</b>
	£	£
<b>RECEIPTS</b>		
Donations Coop	500	2,179
Tesco Groundwork	500	1,440
Kingston Resilience	0	3,978
Victoria Foundation	3,500	1,600
RDA Head Office	0	1,900
KCF Kingston	2,250	1,500
KNA Grant	2,000	0
Horse Sponsorship	3,196	3,586
<b>Total Receipts</b>	<b>£11,946</b>	<b>£16,183</b>
<b>PAYMENTS</b>		
RDA Head Office - BRS Lessons	0	1,900
Horse Sponsorship - BRS	4,295	4,226
KCF Grant - BRS Lessons	1,500	1,500
KNA Grant - BRS Lessons	1,000	0
Coop - BRS Lessons	500	2,179
Victoria Foundation - BRS Lessons	1,000	1,600
Tesco Groundwork - BRS Lessons	500	1,440
Kingston Resilience - BRS Lessons	3,978	0
Victoria - Poles and RDA equipment	1,286	0
Victoria- New Saddles	1,214	0
<b>Total Payments</b>	<b>£15,273</b>	<b>£12,845</b>
Net Receipts/Payments	(3,327)	3,338
Cash funds 31 March 2024	6,465	3,127
<b>Cash funds 31 March 2025</b>	<b>£3,138</b>	<b>£6,465</b>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
**(Also known as Barnfield Riding for the Disabled Trust)**

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**  
**UNRESTRICTED FUNDS**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>RECEIPTS</b>				
Donations	20,753		13,731	
Gift Aid	0	20,753	3,522	17,253
<b>FUNDRAISING EVENTS</b>				
Xmas Dinner/Raffle	1634		1530	
Less: Expenses	(1,080)		(1,165)	
Xmas Calendars	0		670	
Less: Expenses	0		(324)	
Open Day	1971		0	
Less: Expenses	(189)		0	
Ham Fair	290		0	
Less: Expenses	(50)		0	
Mechanical Horse	0		1260	
Ham Parade Stall	470		285	
Ham Polo Auction and Tickets	2171		2510	
Xmas Stall	153		0	4,766
Park Road Market	105		0	
Wych Elm Quiz	650		0	
Miscellaneous	60	6,185	0	4,766
<b>NET RECEIPTS</b>		<b>26,938</b>		<b>22,019</b>
<b>PAYMENTS</b>				
Barnfield Riding School	20052		12431	
Less: Linden Lodge contribution	(3,240)		(2,520)	
Less: Strathmore School contribution	(4,970)		(5,060)	
Contribution to Field Rental	0		1,000	
Website	71		0	
Banners and Leaflets	46		0	
Ravendens plc Xmas produce	578		0	
Mounting Block	690		0	
Fundraiser Costs	5143		3885	
Disclosure Services	200		141	
Miscellaneous	47		86	
RDA Insurance & Membership	1064	19,681	1010	10,973
<b>EXCESS/(DEFICIT)</b>		<b>£7,257</b>		<b>£11,046</b>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

**CHARITY NUMBER** 1073731

**STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2025**

**CASH FUNDS**

	<b>2025</b>		
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
At 1 April 2024	£47,824	£6,465	£54,289
Net movement in funds	£7,257	(3,327)	£3,930
<b>Balance 31 March 2025</b>	<b>£55,081</b>	<b>£3,138</b>	<b>£58,219</b>

<b>2024</b>		
<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
£36,778	£3,127	£39,905
£11,046	£3,338	£14,384
<b>£47,824</b>	<b>£6,465</b>	<b>£54,289</b>

**ASSETS RETAINED**

	<b>Restricted/ Unrestricted</b>	<b>Cost £</b>
Mechanical Horse & Housing	Restricted	£54,298

Signed in Approval

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

CHARITY NUMBER 1073731

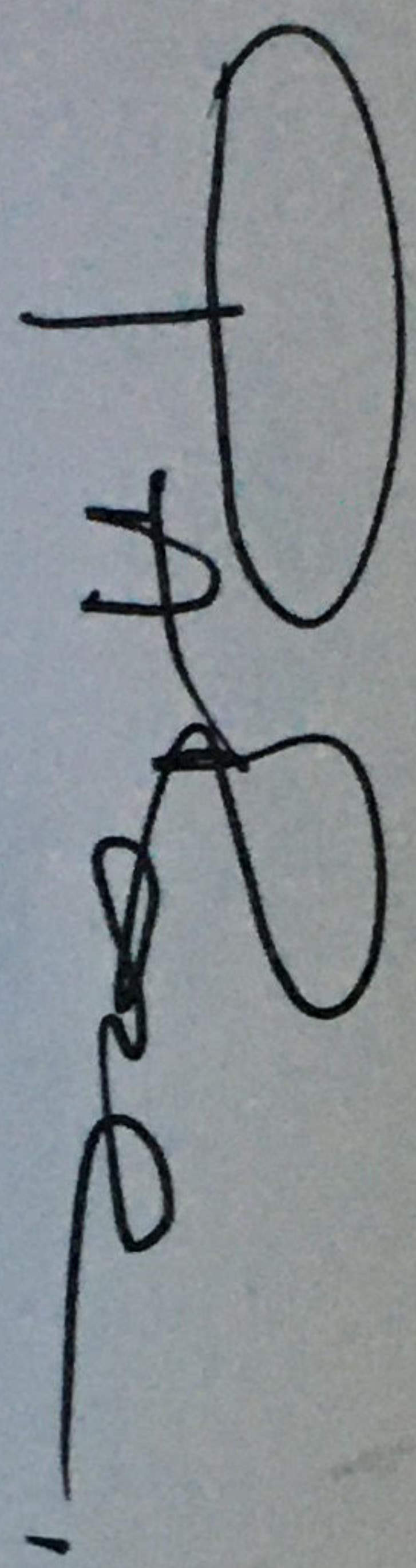
**STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2025**

	2025		Total	2024		Total
	Unrestricted	Restricted		Unrestricted	Restricted	
At 1 April 2024				£36,778	£3,127	£39,905
Net movement in funds	£47,824	£6,465	£54,289	£11,046	£3,338	£14,384
Balance 31 March 2025	£7,257	(£3,327)	£3,930	£47,824	£6,465	£54,289
	£55,081	£3,138	£58,219			

**ASSETS RETAINED**

	Restricted/Unrestricted	Cost £
Mechanical Horse & Housing	Restricted	£54,298


Signed in Approval



5-10-25

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

<b>Report to the trustees/ members of</b>	BARNFIELD RIDING FOR THE DISABLED ASSOCIATION		
<b>On accounts for the year ended</b>	31 March 2025	<b>Charity no (if any)</b>	1073731
	<b>Set out on pages</b> 1-3		
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:</p> <ul style="list-style-type: none"> <li>• examine the accounts under section 43 of the 1993 Act,</li> <li>• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and</li> <li>• to state whether particular matters have come to my attention.</li> </ul>		
<b>Basis of independent examiner's statement</b>	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 41 of the 1993 Act; and</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act</li> </ul> <p>have not been met</p>		
<b>Signed:</b>			30 August 2025
<b>Name:</b>	Gary Gilmour		
<b>Relevant professional qualification(s) or body</b>	B.Sc Economics (hons) B.Acc (hons)		

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**

England & Wales - Charity number 1073731

---

# Accounts

---



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)



Here we have a very enthusiastic rider from Strathmore School on one of favorite ponies Sienna. The charity is run solely by volunteers who kindly devote their time each week.

2023 was a busy time for Barnfield RDA. The majority of our funds that we raise are dedicated to subsidising horse riding therapy lessons. This provides support to families that are unable to afford the full cost of these lessons for their children with disabilities.



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)

### Volunteers

We are totally dependent on our volunteers who run the lessons. We are constantly on the look out for new volunteers and to build our pool as not everyone can commit to every week. Unlike other RDA charities we do not have salaried staff to help. We feel the purpose of our charity is to enable children to have access to these therapy classes which are expensive to run. It is also important for the children who attend each week to build relationships with our volunteers so we very much appreciate their commitment.

In most of the classes we run, the teachers help out lifting on and dismounting each rider and side walking while we lead the ponies and also side walk. So for a safe environment we require 3 people to look after 1 rider. We also have volunteers supervising the children and fitting the hats and gloves and to keep them still can be quite challenging!

### Lessons

In 2023 we continued to run our new class for secondary aged children which has been a great success. This is far more challenging physically and we require the school to provide a strong teacher that will accompany them each week!

We are currently subsidising around 30 children each week (we also have unsubsidised children). Expansion is restricted by the number of volunteers available and the space to hold the classes. Our volunteer pool is now around 20 which is still less than pre Covid. Each child has to be assessed for suitability, qualification for subsidies and regular commitment (as we are run by volunteers we aim for commitment each week as much as possible in order to schedule the classes and notify the stables which horses we require). Each horse has to be individually tacked up, then lead by a volunteer for the lesson with side walkers, depending on the severity of each individual disability. The lesson is usually run by a qualified paid instructor. Only small classes are held due to safety reasons, which is always paramount.

### Fundraising and Funds

We continue to apply for grants and run fundraising activities. We need to raise over £25,000 per year in order to subsidise the lessons. We have one asset owned by the charity – that is the Mechanical Horse which was 100% funded by private donations. This allows riders to practice riding techniques on a horse simulator run by a professional RDA trained instructor.

Our accounts reflect the success of our campaign to apply for grants, fundraise and the receipt of donations. We were awarded restricted grants from local



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)

foundations as well as a RDA head office grant to help fund our lessons' subsidies. In addition, we have had grants from Tesco, the Victoria Foundation and Kingston Council. We have also received a number of donations from local schools who have generously fundraised on our behalf. We once again ran a successful summer evening event at Ham Polo Club who are very supportive of our charity, a Xmas dinner and a Xmas calendar, all of which proceeds went to the charity.

We are totally dependent on the generosity of our BRDA supporters and the general public who we greatly appreciate and would like to thank.

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

**Report to the trustees/  
members of**

BARNFIELD RIDING FOR THE DISABLED ASSOCIATION

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1073731

**Set out on pages**

1-3

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**


My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
- have not been met

**Signed:**



13 September 2024

**Name:**

Gary Gilmour

**Relevant professional  
qualification(s) or body**

B.Sc Economics (hons)  
B.Acc (hons)

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**  
**UNRESTRICTED FUNDS**

	2024		2023	
	£	£	£	£
<b>RECEIPTS</b>				
Donations	13,731		9,522	
Gift Aid	3,522	17,253	0	9,522
<b>FUNDRAISING EVENTS</b>				
Xmas Dinner/Raffle	1530		2317	
Less: Expenses	(1,165)		(1,561)	
Xmas Calendars	670		680	
Less: Expenses	(324)		(427)	
Open Day	0		1667	
Less: Expenses	0		(70)	
Ham Parade Stall	0		493	
Less: Expenses	0		(40)	
Mechanical Horse	1260		165	
Ham Fair	285		360	
Ham Polo Auction and Tickets	2510		4546	
Dragon Boat	0	4,766	195	8,325
<b>NET RECEIPTS</b>		<u>22,019</u>		<u>17,847</u>
<b>PAYMENTS</b>				
Barnfield Riding School	12431		14794	
Less: Linden Lodge contribution	(2,520)		(2,700)	
Less: Strathmore School contribution	(5,060)		(3,420)	
Contribution to Field Rental	1,000		1,000	
Website	0		191	
Banners and Leaflets	0		140	
Stirrups	0		100	
First Aid Course	0		200	
Fundraiser Costs	3885		3341	
Disclosure Services	141		51	
Miscellaneous	86		112	
RDA Insurance & Membership	1010	10,973	985	14,793
<b>EXCESS/(DEFICIT)</b>		<u><u>£11,046</u></u>		<u><u>£3,054</u></u>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

**CHARITY NUMBER** 1073731

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**  
**RESTRICTED FUNDS**

	<b>2024</b>	<b>2023</b>
	£	£
<b>RECEIPTS</b>		
Donations Coop	2,179	0
Tesco Groundwork	1,440	0
Kingston Resilience	3,978	0
Victoria Foundation	1,600	0
RDA Head Office	1,900	0
KCF Kingston	1,500	750
KNA Grant	0	2,000
Horse Sponsorship	3,586	4,251
<b>Total Receipts</b>	<b>£16,183</b>	<b>£7,001</b>
<b>PAYMENTS</b>		
RDA Head Office - BRS Lessons	1,900	4,000
Horse Sponsorship - BRS	4,226	5,495
KCF Grant - BRS Lessons	1,500	750
KNA Grant - BRS Lessons	0	2,000
Coop - BRS Lessons	2,179	0
Victoria Foundation - BRS Lessons	1,600	0
Tesco Groundwork - BRS Lessons	1,440	0
<b>Total Payments</b>	<b>£12,845</b>	<b>£12,245</b>
Net Receipts/Payments	3,338	(5,244)
Cash funds 31 March 2023	3,127	8,371
<b>Cash funds 31 March 2024</b>	<b>£6,465</b>	<b>£3,127</b>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

CHARITY NUMBER 1073731

**STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2024**

**CASH FUNDS**

At 1 April 2023  
 Net movement in funds  
**Balance 31 March 2024**

2024		
Unrestricted	Restricted	Total
£36,778	£3,127	£39,905
£11,046	£3,338	£14,384
£47,824	£6,465	£54,289

**ASSETS RETAINED**

Restricted/ Unrestricted	Cost £
Mechanical Horse & Housing <span style="border: 1px solid black; padding: 2px;">Restricted</span>	<span style="border: 1px solid black; padding: 2px;">£54,298</span>

Signed in Approval

2023		
Unrestricted	Restricted	Total
£33,724	£8,371	£42,095
£3,054	£(5,244)	£(2,190)
£36,778	£3,127	£39,905

*[Handwritten Signature]*

4.10.2024

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

**Report to the trustees/ members of** BARNFIELD RIDING FOR THE DISABLED ASSOCIATION

**On accounts for the year ended** 31 March 2024 **Charity no (if any)** 1073731

**Set out on pages** 1-3

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:


- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
- have not been met

**Signed:**



13 September 2024

**Name:** Gary Gilmour

**Relevant professional qualification(s) or body** B.Sc Economics (hons)  
B.Acc (hons)

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**  
**UNRESTRICTED FUNDS**

	2024		2023	
	£	£	£	£
<b>RECEIPTS</b>				
Donations	13,731		9,522	
Gift Aid	3,522	17,253	0	9,522
<b>FUNDRAISING EVENTS</b>				
Xmas Dinner/Raffle	1530		2317	
Less: Expenses	(1,165)		(1,561)	
Xmas Calendars	670		680	
Less: Expenses	(324)		(427)	
Open Day	0		1667	
Less: Expenses	0		(70)	
Ham Parade Stall	0		493	
Less: Expenses	0		(40)	
Mechanical Horse	1260		165	
Ham Fair	285		360	
Ham Polo Auction and Tickets	2510		4546	
Dragon Boat	0	4,766	195	8,325
<b>NET RECEIPTS</b>		<u>22,019</u>		<u>17,847</u>
<b>PAYMENTS</b>				
Barnfield Riding School	12431		14794	
Less: Linden Lodge contribution	(2,520)		(2,700)	
Less: Strathmore School contribution	(5,060)		(3,420)	
Contribution to Field Rental	1,000		1,000	
Website	0		191	
Banners and Leaflets	0		140	
Stirrups	0		100	
First Aid Course	0		200	
Fundraiser Costs	3885		3341	
Disclosure Services	141		51	
Miscellaneous	86		112	
RDA Insurance & Membership	1010	10,973	985	14,793
<b>EXCESS/(DEFICIT)</b>		<u><u>£11,046</u></u>		<u><u>£3,054</u></u>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

**CHARITY NUMBER** 1073731

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**  
**RESTRICTED FUNDS**

	<b>2024</b>	<b>2023</b>
	£	£
<b>RECEIPTS</b>		
Donations Coop	2,179	0
Tesco Groundwork	1,440	0
Kingston Resilience	3,978	0
Victoria Foundation	1,600	0
RDA Head Office	1,900	0
KCF Kingston	1,500	750
KNA Grant	0	2,000
Horse Sponsorship	3,586	4,251
<b>Total Receipts</b>	<b>£16,183</b>	<b>£7,001</b>
<b>PAYMENTS</b>		
RDA Head Office - BRS Lessons	1,900	4,000
Horse Sponsorship - BRS	4,226	5,495
KCF Grant - BRS Lessons	1,500	750
KNA Grant - BRS Lessons	0	2,000
Coop - BRS Lessons	2,179	0
Victoria Foundation - BRS Lessons	1,600	0
Tesco Groundwork - BRS Lessons	1,440	0
<b>Total Payments</b>	<b>£12,845</b>	<b>£12,245</b>
Net Receipts/Payments	3,338	(5,244)
Cash funds 31 March 2023	3,127	8,371
<b>Cash funds 31 March 2024</b>	<b>£6,465</b>	<b>£3,127</b>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

CHARITY NUMBER 1073731

**STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2024**

**CASH FUNDS**

At 1 April 2023  
 Net movement in funds  
**Balance 31 March 2024**

2024		
Unrestricted	Restricted	Total
£36,778	£3,127	£39,905
£11,046	£3,338	£14,384
£47,824	£6,465	£54,289

**ASSETS RETAINED**

Restricted/ Unrestricted	Cost £
Mechanical Horse & Housing <span style="border: 1px solid black; padding: 2px;">Restricted</span>	<span style="border: 1px solid black; padding: 2px;">£54,298</span>

Signed in Approval

2023		
Unrestricted	Restricted	Total
£33,724	£8,371	£42,095
£3,054	£(5,244)	£(2,190)
£36,778	£3,127	£39,905

*[Handwritten Signature]*

4.10.2024

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**

England & Wales - Charity number 1073731

---

# Accounts

---



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)



Samuel has been riding at Barnfield RDA for 3 years. He was non verbal when he arrived but can now happily chat away to the volunteers ! Riding is the highlight of his week.

2021 was again a challenging year for all charities. Barnfield RDA managed to gradually re-open our subsidised RDA horse riding therapy classes throughout the year but we are still struggling to return to pre-Covid activity levels and to raise sufficient funds through our fundraising events. We were successful in 2021 - being awarded a number of grants which have been a life saver for our charity and has allowed us to continue operating.

The school classes that we subsidise have been particularly challenging to run as Covid rules have prevented us from close contact with the pupils, so the teachers have been helping out lifting on and dismounting each rider and side walking while we lead the ponies. Our subsidised private group lessons have continued with help from our depleted volunteer pool. We continue to try and increase our volunteer pool which has dramatically reduced during Covid. We have also started offering individual lessons on our Mechanical horse simulator with a trained instructor. The children find this thrilling as they can actually learn to trot and canter in a safe environment!



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)



Barnfield RDA Mechanical horse simulator

We are currently supporting around 25 children each week which is less than before Covid but we hope to gradually increase this during 2022. Our volunteer pool is also down around 50% from pre Covid numbers to around 20 but as confidence in health concerns grow we hope our pool too will increase. Each child has to be assessed for suitability, qualification for subsidies and regular commitment (as we are run by volunteers we aim for commitment each week as much as possible in order to schedule the classes and notify the stables which horses we require). Each horse has to be individually tacked up then lead by a volunteer for the lesson with side walkers depending on the severity of each individual disability. The lesson is run by a qualified paid instructor. Only small classes are held to due to safety reasons, which is always paramount.

Our accounts reflect the success of our campaign to apply for grants as a result of the Covid impact. We were awarded grants from Kingston Voluntary Action lottery round 2, RDA head office, RDA regional south east branch and St James Wealth Foundation. All these grants have been invaluable to help fund our classes. In addition, we have had generous individual donations and also one from St Matthews Church Surbiton, which we very much appreciated. We also ran a Just Giving appeal starting in June which continued throughout the year until December.

Our fundraising events resumed and we participated in the Ham Parade Market with the Sewing Angels generously raising funds for us by selling their home made products. We



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)

were able to hold our Open day in September which was very well attended, a Xmas dinner and we produced a Xmas calendar once more.

Barnfield Riding School continues to struggle financially due to the loss of income during Covid and BRDA supports the stables as much as possible.

During 2022 we have been applying for new grants and are holding a variety of fundraising events. We are totally dependent on the generosity of our BRDA supporters and the general public who we wish to thank.

# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/  
members of**

BARNFIELD RIDING FOR THE DISABLED ASSOCIATION

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1073731

**Set out on pages**

1-3

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met

**Signed:**



**Date:**

8 August 2022

**Name:**

Gary Gilmour

**Relevant professional  
qualification(s) or body**

B.Sc Economics (hons)  
B.Acc (hons)

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022**  
**UNRESTRICTED FUNDS**

	2022		2021	
	£	£	£	£
<b>RECEIPTS</b>				
Donations	6,443		5,415	
Gift Aid	0	6,443	5,828	11,243
<b>FUNDRAISING EVENTS</b>				
Xmas Dinner/Raffle	1619		0	
Less: Expenses	(1,034)		0	
Xmas Calendars	517		1,020	
Less: Expenses	(407)		(467)	
Open Day	2000		0	
Less: Expenses	(107)		0	
Ham Parade Stall	435		0	
Less: Expenses	(72)		0	
Sewing Angels	3867		(0)	
Nativity Play Tombola	199		0	
Mechanical Horse	230		0	
Xmas Appeal	0		1,669	
Less: Expenses	0		(224)	
Share of Calendar & Appeal to BRS	0	7,247	(1,037)	961
<b>NET RECEIPTS</b>		13,690		12,204
<b>PAYMENTS</b>				
Barnfield Riding School	7740		5,410	
Less: Linden Lodge contribution	(2,610)		(0)	
Less: Strathmore School contribution	(2,220)		(1,020)	
Just Giving/Facebook	339		153	
Website	220		163	
Covid Contribution to BRS	0		3,900	
Fundraiser Costs	241		0	
Disclosure Services	108		0	
Miscellaneous	76		42	
RDA Insurance & Membership	975	4,869	975	9,623
<b>EXCESS/(DEFICIT)</b>		<u>£8,821</u>		<u>£2,581</u>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
**(Also known as Barnfield Riding for the Disabled Trust)**

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022**  
**RESTRICTED FUNDS**

	<b>2022</b>	<b>2021</b>
	£	£
<b>RECEIPTS</b>		
Donations RDA Regional Grant	4,000	0
KVA Covid Grant	6,000	0
C. Hill - Mechanical Horse Housing	0	12,500
RDA Grant - BRS	0	1,800
Horse Sponsorship	5,571	6,264
Gift Aid- Mechanical Horse	0	3,055
<b>Total Receipts</b>	<b>£15,571</b>	<b>£23,619</b>
<b>PAYMENTS</b>		
Mechanical Horse Deposit	0	42,798
Horse Sponsorship - BRS	1,840	6,074
RDA Grant - Horsefeed	1,500	0
RDA Grant - Repairs	100	0
RDA Grant - Shoeing	100	0
RDA Grant - Medication	100	0
KVA Covid Grant - Track Repair	152	0
KVA Covid Grant - New Saddle	485	0
KVA Covid Grant - New Chains	21	0
KVA Covid Grant - Winter Coat	322	0
KVA Covid Grant - BRS Lessons	5,020	0
<b>Total Payments</b>	<b>£9,640</b>	<b>£48,872</b>
Net Receipts/Payments	5,931	(25,253)
Cash funds 31 March 2021	2,440	27,693
<b>Cash funds 31 March 2022</b>	<b>£8,371</b>	<b>£2,440</b>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

CHARITY NUMBER 1073731

**STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2022**

**CASH FUNDS**

At 1 April 2021  
 Net movement in funds  
**Balance 31 March 2022**

2022		
Unrestricted	Restricted	Total
24,903	2,440	27,343
8,821	5,931	14,752
£33,724	£8,371	£42,095

2021		
Unrestricted	Restricted	Total
22,322	27,693	50,015
2,581	(25,253)	(22,672)
£24,903	£2,440	£27,343

**ASSETS RETAINED**

	Restricted/ Unrestricted	Cost £
Mechanical Horse & Housing	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">£54,298</span>

Signed in Approval



12/8/22

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

<b>Report to the trustees/ members of</b>	BARNFIELD RIDING FOR THE DISABLED ASSOCIATION		
<b>On accounts for the year ended</b>	31 March 2022	<b>Charity no (if any)</b>	1073731
	<b>Set out on pages</b> 1-3		

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met

<b>Signed:</b>		<b>Date:</b> 8 August 2022

**Name:** Gary Gilmour

**Relevant professional qualification(s) or body** B.Sc Economics (hons)  
B.Acc (hons)

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**

England & Wales - Charity number 1073731

---

# Accounts

---



Parkfields Road, Kingston KT2 5LL

Tel: +44 (0)208 546 3616 | Email: [info@barnfieldriding.org](mailto:info@barnfieldriding.org) | [www.barnfieldrda.org](http://www.barnfieldrda.org)



Year 2020 was a challenging year for all charities. Barnfield RDA suffered through a loss of fundraising opportunities due to the Covid-19 restrictions, as well as not being able to run our horse riding therapy lessons.

Lockdown was imposed in March 2020 so our accounts reflect the lack of donations and income raised from our fundraising events. Barnfield Riding Stables also suffered considerably by not being able to hold lessons and yet still having to continue to feed and look after the horses and maintain the stables.

For Xmas we launched an appeal and produced a Xmas calendar which was a great success and agreed to split the proceeds with Barnfield Riding School so they too could receive some revenue. Finally in March of 2021 we were able to open fully and even our school classes returned, although the teachers performed the side walking safety support and mounted and dismounted the riders so our volunteers stayed safe. We have now finally launched our Mechanical Horse lessons which were delayed last year.

Although the Covid-19 crisis is now less severe due to the vaccination program the knock-on effect on revenues is still there. We have applied for a number of grants and have launched a Just Giving appeal and hope to run our Summer Open Day in September.

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
(Also known as Barnfield Riding for the Disabled Trust)

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**UNRESTRICTED FUNDS**

	2021		2020	
	£	£	£	£
<b>RECEIPTS</b>				
Donations	5,415		3,159	
Gift Aid	5,828	11,243	703	3,862
<b>FUNDRAISING EVENTS</b>				
Dinner & Dance	0		4,078	
Less: Expenses	(0)		(1,896)	
Xmas Cards & Calendars	1,020		49	
Less: Expenses	(467)		0	
Share of Calendar & Appeal to BRS	(1,037)		0	
Xmas Raffle	0		110	
Ham Parade Stall net	0		26	
Xmas Appeal	1,669		0	
Less: Expenses	(224)		0	
Richmond Park Walks	0		349	
Open day net	0	961	3,331	6,047
<b>NET RECEIPTS</b>		<u>12,204</u>		<u>9,909</u>
<b>PAYMENTS</b>				
Barnfield Riding School	5,410		16,295	
Less: Linden Lodge contribution	(0)		(2,880)	
Less: Strathmore School contribution	(1,020)		(2,220)	
Website	163		132	
Stable Doors contribution	0		2,000	
Miscellaneous	42		155	
BRS CAF/Amazon/Easypayment	153		0	
Disclosure Services	0		52	
New Electrics contribution	0		2,500	
Covid Contribution to BRS	3,900		0	
Equipment	0		187	
RDA Insurance & Membership	975	9,623	975	17,196
<b>EXCESS/(DEFICIT)</b>		<u><u>£2,581</u></u>		<u><u>£(7,287)</u></u>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

<b>CHARITY NUMBER</b>	<b>1073731</b>
-----------------------	----------------

**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**RESTRICTED FUNDS**

	<b>2021</b>	<b>2020</b>
	£	£
<b>RECEIPTS</b>		
Donations Crowdfunding - Mechanical Horse	0	2,923
Quiz Night - Mechanical Horse	0	732
Finton House School - Mechanical Horse	0	1,364
M Chance - Mechanical Horse	0	2,000
Kingston Marathon - Mechanical Horse	0	500
L Brett - Mechanical Horse	0	10,000
Inner Wheel - Mechanical Horse	0	200
Ham Amenities - Mechanical Horse	0	200
C. Hill - Mechanical Horse Housing	12,500	8,000
RDA Grant - BRS	1,800	0
Facebook - Mechanical Horse	0	355
Other - Mechanical Horse	0	717
Horse Sponsorship	6,264	1,950
Gift Aid- Mechanical Horse	3,055	0
<b>Total Receipts</b>	<b>£23,619</b>	<b>£28,941</b>
<b>PAYMENTS</b>		
Mechanical Horse Deposit	42,798	11,500
Horse Sponsorship - BRS	6,074	1,850
<b>Total Payments</b>	<b>£48,872</b>	<b>£13,350</b>
Net Receipts/Payments	(25,253)	15,591
Cash funds 31 March 2020	27,693	12,102
<b>Cash funds 31 March 2021</b>	<b>£2,440</b>	<b>£27,693</b>

**BARNFIELD RIDING FOR THE DISABLED ASSOCIATION**  
 (Also known as Barnfield Riding for the Disabled Trust)

**CHARITY NUMBER** 1073731

**STATEMENT OF ASSETS AND LIABILITIES AT 31 MARCH 2021**

**CASH FUNDS**

At 1 April 2020  
 Net movement in funds  
**Balance 31 March 2021**

	2021		Total
	Unrestricted	Restricted	
	22,322	27,693	50,015
	2,581	(25,253)	(22,672)
	£24,903	£2,440	£27,343

**ASSETS RETAINED**

Restricted/  
 Unrestricted

Cost  
 £

Mechanical Horse & Housing

Restricted

£54,298

	2020		Total
	Unrestricted	Restricted	
	29,609	12,102	41,711
	(7,287)	15,591	8,304
	£22,322	£27,693	£50,015

Signed in Approval



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

BARNFIELD RIDING FOR THE DISABLED ASSOCIATION

On accounts for the year  
ended

31 March 2021

Charity no  
(if any)

1073731

Set out on pages

1-3

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met

Signed:



Date: 6 May 2021

Name: Gary Gilmour

Relevant professional  
qualification(s) or body

B.Sc Economics (hons)  
B.Acc (hons)

**Address:** 21 Brunswick Court, Albany Park Road, Kingston upon Thames, Surrey,  
KT25SR