



Parkfields Road, Kingston KT2 5LL

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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)

CHARITY NUMBER	1073731
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RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021
UNRESTRICTED FUNDS

	2021		2020	
	£	£	£	£
RECEIPTS				
Donations	5,415		3,159	
Gift Aid	5,828	11,243	703	3,862
FUNDRAISING EVENTS				
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
NET RECEIPTS		<u>12,204</u>		<u>9,909</u>
PAYMENTS				
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
EXCESS/(DEFICIT)		<u><u>£2,581</u></u>		<u><u>£(7,287)</u></u>

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

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

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

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

ASSETS RETAINED

Restricted/
Unrestricted Cost
£

Mechanical Horse & Housing

Restricted

£54,298

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