



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!



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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



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

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<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>		<b>13,690</b>		<b>12,204</b>
<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>		<b>£8,821</b>		<b>£2,581</b>

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<b>CHARITY NUMBER</b>	<b>1073731</b>
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**RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022**  
**RESTRICTED FUNDS**

	<table><tr><td><b>2022</b></td></tr><tr><td>£</td></tr></table>	<b>2022</b>	£	<table><tr><td><b>2021</b></td></tr><tr><td>£</td></tr></table>	<b>2021</b>	£
<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
<b>£33,724</b>	<b>£8,371</b>	<b>£42,095</b>

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

**ASSETS RETAINED**

Restricted/ Unrestricted	Cost £
Mechanical Horse & Housing	<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

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**Date:** 8 August 2022

**Name:**

Gary Gilmour

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qualification(s) or body**

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