



Trustees' Annual Report for the period

From	Period start date	To	Period end date
	Day Month Year		Day Month Year
	01 04 2020		31 03 2021

Charity name

KESTEVEN RIDEABILITY

Other names charity is known by

KESTEVEN RDA

Registered charity number (if any)

1074079

Charity's principal address

Lodge Farm,

Frieston Road

Hough on the Hill, Grantham, Lincs

Postcode

NG32 2BE

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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1	Nicola Webber	Chair	
3	Sharon Watson	Secretary	
4	Gill Smith		
5	Karen Thompson		
6	Claire Honeywood		
7	Clare Brown		
8	Elizabeth Jones		
9	Susan Ashton		
10	Emily Johnson		
11	Gay Hatton	Treasurer	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Accountant	Thea Hood	28 Market Place, Grantham, Lincs NG31 6LR

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts	
Type of governing document <small>(eg. trust deed, constitution)</small>	Standard Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated group
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Individuals are nominated for post and voted in by the membership at the AGM

Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>There is a child protection policy in place and all volunteers actively involved in sessions are DBS checked on a three yearly basis.</p> <p>Kesteven Rideability is a member of Riding for the Disabled Association incorporating Carriage Driving which provide useful advice and training on governance issues for the trustees.</p> <p>Kesteven Rideability is an active member of North Midlands region RDA and takes up opportunities for training of trustees and volunteers.</p> <p>The trustees regularly revise the charities policies and undertake risk assessments of all riding sessions.</p> <p>The charity also takes insurance from RDA National which includes trustees indemnity insurance</p>

Summary of the objects of the charity set out in its governing document	<p>To promote the objects of the Riding for the Disabled Association incorporating Carriage Driving by providing disabled people in the Kesteven and North Midlands area with the opportunity to ride or participate in riding/driving and other equine related activities to benefit their health and well-being.</p>
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	<p>Established in 1988 and based in the Lincolnshire village of Hough on the Hill we are an independent charity and member group of the Riding for the Disabled Association offering a range of riding and equine therapy activities for disabled adults and children. In a safe and supportive rural setting we provide an inclusive and exciting outdoor activity and the chance to interact with our horses and ponies in a positive and beneficial way.</p> <p>Education</p> <p>Working alongside the National Curriculum and local schools to provide education whilst benefitting from the interaction with horses and volunteers. Developing literacy and numeracy in a fun, innovative way whilst improving core stability and co-ordination through riding.</p> <p>Recreation</p> <p>Learning to ride in a relaxed setting, making new friends and sharing experiences. Providing a happy atmosphere where riders can progress at their own pace, enjoy interacting with volunteers and benefit from the therapeutic qualities of horse riding.</p> <p>Competition</p> <p>Supporting riders who set themselves a competitive challenge at local, regional or national level. Empowering riders to meet their chosen goals with first class coaching on school master horses.</p> <p>Relaxation</p> <p>Enabling older members of the community to benefit from interaction with horses to reduce anxiety and stress in a beautiful rural setting. Creating an ideal opportunity for older people to rekindle their love of equines or to experience a connection with a horse for the first time.</p> <p>Free of Charge sessions</p> <p>The charity runs Pony Play/ Meet the Horse/ Silver Hour sessions free of charge to groups and individuals. This allows the public who fit our constitution to access the benefits of interaction with horses without payment.</p> <p>Public Benefit</p> <p>The trustees reviewed the guidance on public benefit from the Charity Commission to ensure all activities fall within the guidelines.</p>
Additional details of objectives and activities (Optional information)	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; 	<p>Volunteers</p> <p>The number of volunteers actively involved in the group is limited to a small team of 4 due to Covid restrictions and keeping numbers of people at the yard to a minimum.</p> <p>The volunteers consist of Trustees on the committee, riding session helpers and people who help with the riding holiday, National competitions etc.</p>

- policy programme related investment;
- contribution made by volunteers.

We are extremely grateful for the time freely given by volunteers when helping keep the group running smoothly.

Covid 19

With a full year's programme mapped out including the addition of carriage driving to our activities, the purchase of a new pony and a successful

funding bid for a replacement simulator, having to cease activities on March 17th (before the national lockdown of 23rd March) came as a real blow. The charity was in a secure place financially and the trustees were confident that we will be able to restart and continue once restrictions are eased.

By keeping a close eye on restrictions and recommended changes in the delivery of sessions Kesteven Rideability was one of the first groups in the country to reopen as lockdown was lifted and went on to rebuild sessions slowly and carefully whilst being mindful of the vulnerability of participants.

Riders

Riding takes place primarily on a Tuesday and two riders having an individual lesson on Saturday.

The new simulator arrived in July 2020 and provided a means to give therapy sessions for those not able to ride and allowed the group to restart participants using family members or people in their bubble to assist with close work.

All sessions are one to one due to Covid restrictions and only family members are allowed near the riders.

Achievements

Winner of the Fronerthig Delyn Aur Most Improved Junior Rider 2020 is Grace for developing her riding skills and being able to ride independently.

All participants achieve within their sessions, setting goals with help from our coaches and their progress is tracked by a variety of awards, proficiency tests and competition results.

Brief statement of the charity's policy on reserves	We hold unrestricted funds in a community bank account which are held in order to meet any unforeseen expenditure such as pony replacement, vet's bills and repairs to horse simulator.
Details of any funds materially in deficit	
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the 	<p>Our main source of funds consists of rider's fees, pony angels, fundraising events and donations from the local community and other organisations.</p> <p>The main source of expenditure are costs associated with the upkeep of the ponies owned by the group, coach fees and giving riders the opportunities to participate in events at local, regional and national level</p>

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| charity;
• investment policy and objectives
including any ethical
investment policy adopted. | |
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Section F	Other optional information
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	C. Hatters		
Full name(s)	C. Hatters		
Position (eg Secretary, Chair, etc)	Treasurer		
Date	13.10.2021		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KESTEVEN GROUP RDA

No. (if any)
1074079

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2020

To

Period end date
31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SALES	4,350	-	-	4,350	6,412
DONATIONS/ FUND RAISING/ BALL	21,909	-	-	21,909	48,462
GIFT AID	1,256	-	-	1,256	1,512
GRANTS	20,604	-	-	20,604	
INTEREST	-	-	-	-	
OTHER INCOME	407	-	-	407	1,212
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,526	-	-	48,526	57,598
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,526	-	-	48,526	57,598
A3 Payments					
ADMIN	1,029	-	-	1,029	691
COMP EXPENSES	46	-	-	46	1,393
REPAIRS/EQUIP	3,441	-	-	3,441	842
TRAINING	774	-	-	774	47
PONY COSTS	18,935	-	-	18,935	14,383
FUNDRAISING COSTS	-	-	-	-	394
STAFF COSTS	5,185	-	-	5,185	4,680
OTHER/HOLIDAY	-	-	-	-	650
ACCOUNTANCY	300	-	-	300	840
OTHER EXPENSES	4,270	-	-	4,270	1,560
	-	-	-	-	-
Sub total	33,980	-	-	33,980	25,480
A4 Asset and investment purchases, (see table)					
ASSET	16,822	-	-	16,822	14,250
LIVESTOCK ASSET	3,000	-	-	3,000	
Sub total	19,822	-	-	19,822	14,250
Total payments	53,802	-	-	53,802	39,730
Net of receipts/(payments)	- 5,276	-	-	- 5,276	17,868
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,787	-	-	44,787	26,919
Cash funds this year end	39,511	-	-	39,511	44,787

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK	39,511	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	39,511	-	-
(agree balances with receipts and payments account(s))				

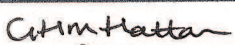

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Saddle	Unrestricted	400	-
	Saddle	Unrestricted	400	-
	Carriage	Unrestricted	200	-
	Equine Simulator	Unrestricted	27,050	-
	Simulator controller	Unrestricted	350	-
	Temporary Fencing and Gate	Unrestricted	912	-
	Rattan Table and Chair Set	Unrestricted	340	-
	Hand Wash Water Heater	Unrestricted	120	-
	Saddle	Unrestricted	1,300	-
	Horse - Livestock	Unrestricted	3,000	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GAY HATTON	13.10.21
	ELIZABETH JONES	13.10.21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kesteven Rideability

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1074079

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date: 18/11/2021

Name: T J Hood

Relevant professional
qualification(s) or body

FMAAT, ATT

(if any):

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Address:

160 Harrowby Road, Grantham NG31 9DU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A