



Trustees' Annual Report for the period

Period start date
 From Day 01 Month 04 Year 2021 To Day 31 Month 03 Year 2022

Section A Reference and administration details

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)
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		
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

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Section B Structure, governance and management

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)

You **may choose** to include additional information, where relevant, about:

- 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.

There is a child protection policy in place and all volunteers actively involved in sessions are DBS checked on a three yearly basis.

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.

Kesteven Rideability is a member of HEIR through their RDA membership.

Kesteven Rideability is an active member of North Midlands region RDA and takes up opportunities for training of trustees and volunteers.

The trustees regularly revise the charities policies and undertake risk assessments of all riding sessions.

The charity also takes insurance from RDA National which includes trustees indemnity insurance

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

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.

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)

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.

Education

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.

Recreation

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.

Competition

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.

Relaxation

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. Using therapy with horses to improve participants mental well being

Carriage Driving

This activity is suitable for people who can no longer ride due to their disability or who prefer a different kind of equine challenge. It's a fun way to learn new skills and enjoy the beautiful countryside around the stables. The sessions last for 30 mins and include a practical driving session.

Free of Charge sessions

The charity runs Pony Play/ Tea with a Pony/ sessions free of charge to groups and individuals. This allows the public who fit our constitution to access the benefits of interaction with horses with minimum payment.

Public Benefit

The trustees reviewed the guidance on public benefit from the Charity Commission to ensure all activities fall within the guidelines.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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

Volunteers

The number of volunteers actively involved in the group is back to its Pre Covid levels with a team of 17 helping to run riding, driving and therapy session. The

The volunteers consist of Trustees on the committee, riding session helpers and people who help with the riding holiday, National competitions etc.

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

Summary of the main achievements of the charity during the year**Covid 19**

Restrictions continued into this year and numbers were initially restricted in sessions to comply with guidance from our governing body. As confidence returned, demand increased with the more vulnerable participants still being reticent to mix with larger groups of people.

Riders

Riding takes place on Tuesdays, Thursdays, and Saturdays with a predicted increase in sessions delivered as Covid restrictions ease. Over 700 sessions were delivered from April 1st 2021 to 31st March 2022 to 48 participants with 19 taking part for the first time. The charity is closed from December to February with peak operational times being June to October.

The new simulator is invaluable to assess riders at their first session and has provided a means to give therapy sessions for those not able to ride.

Carriage driving takes place on Tuesdays and the group is looking to expand this activity in 2022/23.

Achievements

Winner of the Fronerthig Delyn Aur Most Improved Junior Rider 2021 is Victoria Neasham for developing her riding skills and being able to ride independently.

Winner of the Most Improved Adult 2021 is Shanny Farrow who coped with a pony change plus found the confidence to return to riding following a long break due to Covid.

Riders took part in the Riding for the Disabled Virtual Championships and were successful across a variety of disciplines.

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.

Section E Financial review

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)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of funds consists of rider's fees, pony angels, fundraising events and donations from the local community and other organisations.

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

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G. H. M. Hutton	S. W. A. T. S. O. N.
Full name(s)	Gay Hutton	SHARON WATSON
Position (eg Secretary, Chair, etc)	Treasurer	SECRETARY
Date	5.11.22.	



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 01/04/2021	To	Period end date 31/03/2022
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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	11,549	-	-	11,549	4,350
DONATIONS/FUND RAISING	17,196	-	-	17,196	21,909
GIFT AID	851	-	-	851	1,256
GRANTS	8,000	-	-	8,000	20,604
INTEREST	-	-	-	-	-
OTHER INCOME	640	-	-	640	407
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,236	-	-	38,236	48,526
A2 Asset and investment sales, (see table).					
SALE OF ASSETS	200	-	-	200	-
	-	-	-	-	-
Sub total	200	-	-	200	-
Total receipts	38,436	-	-	38,436	48,526
A3 Payments					
ADMIN	1,144	-	-	1,144	1,029
COMP EXPENSES	254	-	-	254	46
REPAIRS/EQUIP	1,591	-	-	1,591	3,441
TRAINING	45	-	-	45	774
PONY COSTS	19,341	-	-	19,341	18,935
FUNDRAISING COSTS	-	-	-	-	-
STAFF COSTS	16,575	-	-	16,575	5,185
OTHER/HOLIDAY	-	-	-	-	-
ACCOUNTANCY	300	-	-	300	300
OTHER EXPENSES	145	-	-	145	4,270
Sub total	39,395	-	-	39,395	33,980
A4 Asset and investment purchases. (see table)					
ASSET	5,383	-	-	5,383	16,822
LIVESTOCK ASSET	-	-	-	-	3,000
Sub total	5,383	-	-	5,383	19,822
Total payments	44,778	-	-	44,778	53,802
Net of receipts/(payments)	- 6,342	-	-	- 6,342	- 5,276
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,511	-	-	39,511	44,787
Cash funds this year end	33,169	-	-	33,169	39,511

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	33,169	-	-
		-	-	-
	Total cash funds	33,169	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	SADDLE	UNRESTRICTED	400	-
	CARRIAGE	UNRESTRICTED	200	-
	EQUINE SIMULATOR	UNRESTRICTED	27,050	-
	SIMULATOR CONTROL	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	-
	CARRIAGE COVER	UNRESTRICTED	505	-
	HAY SOAKER	UNRESTRICTED	339	-
	BANANA PARASOL	UNRESTRICTED	99	-
	LAWNMOWER	UNRESTRICTED	350	-
	SADDLE	UNRESTRICTED	2,095	-
	SADDLE	UNRESTRICTED	1,995	-
	HORSE-LIVESTOCK	UNRESTRICTED	3,000	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G. Hatton	GAY HATTON	11-10-22	
	S. Watson	SHARON WATSON	11-10-22	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kesteven Rideability

On accounts for the year
ended

31/03/2022

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 31/03/2022.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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:

21/11/2022

Name:

T J HOOD

Relevant professional
qualification(s) or body

FMAAT, ATT

(if any):

Address: 1ST FLOOR, 28 MARKET PLACE, GRANTHAM, Lincs, NG31 6LR

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