



Trustees' Annual Report for the period

Period start date Period end date
From Day Month Year To Day Month Year
01 04 2012 31 03 2013

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,
Freston 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		
2	Sharon Watson	Secretary		
3	Gill Smith			
4	Karen Thompson			
5	Claire Honeywood			
6	Clare Brown			
7	Elizabeth Jones			
8	Susan Ashton			
9	Emily Johnson			
10	Gay Hatton	Treasurer		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Thea Hood	28 Market Place, Grantham, Lincs NG31 6LR

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Standard Constitution
How the charity is constituted	Unincorporated group
Trustee selection methods	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 includes a practical driving session.

Reduced Charge sessions

The charity runs "Tea with a Pony" sessions at a reduced rate 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.

Volunteers

The number of volunteers actively involved in the group is back to its Pre Covid levels with a team of 15 helping to run riding, driving and therapy session.

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.

We also have five coaches within the group who often give their time freely when not coaching.

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

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

Summary of the main achievements of the charity during the year**Riders**

Riding takes place on Tuesdays, Thursdays, and Saturdays with the predicted increase in sessions shown as confidence returned post pandemic. 1040 sessions were delivered from April 1st 2022 to 31st March 2023 – an increase of over 300 on the previous year – to 90 participants with 42 taking part for the first time. The charity is closed from December to February with peak operational times being June to October.

The 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 has purchased a new pony to expand this activity in 2023/24.

Achievements

Winner of the Fronerthig Delyn Aur Most Improved Junior Rider 2022 is Lilly Andrews for developing her riding skills and progressing to trotting, cantering and jumping over the past 12 months.

Winner of the Most Improved Adult 2022 is Frazer Wright who never fails to delight all in the session with his humour and singing. He is learning to control his horse and working towards independent riding.

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.

Participants were able to attend competitions either virtually or on a local, regional, and national level.

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)	Grim Hatten	
Full name(s)	GAY Hatten	NICOLA WEBBER
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	18.10.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

KESTEVEN GROUP RDA

1074079

CC16a

Receipts and payments accounts

For the period
from

01/04/2022

To

31/03/2023

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	17,448	-	-	17,448	11,549
DONATIONS/FUND RAISING	21,575	-	-	21,575	17,196
GIFT AID	1,049	-	-	1,049	851
GRANTS	14,500	-	-	14,500	8,000
INTEREST	107	-	-	107	-
OTHER INCOME	551	-	-	551	640
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,230	-	-	55,230	38,236
A2 Asset and investment sales, (see table).					
SALE OF ASSETS	774	-	-	774	200
	-	-	-	-	-
Sub total	774	-	-	774	200
Total receipts	56,004	-	-	56,004	38,436
A3 Payments					
ADMIN	1,164	-	-	1,164	1,144
COMP EXPENSES	1,445	-	-	1,445	254
REPAIRS/EQUIP	2,847	-	-	2,847	1,591
TRAINING	-	-	-	-	45
PONY COSTS	23,619	-	-	23,619	19,341
FUNDRAISING COSTS	-	-	-	-	-
STAFF COSTS	18,582	-	-	18,582	16,575
OTHER EXPENDITURE	247	-	-	247	-
ACCOUNTANCY	300	-	-	300	300
HIRE FACILITIES	30	-	-	30	145
	-	-	-	-	-
Sub total	48,234	-	-	48,234	39,395
A4 Asset and investment purchases, (see table)					
ASSET	1,694	-	-	1,694	5,383
LIVESTOCK ASSET	7,000	-	-	7,000	-
	-	-	-	-	-
Sub total	8,694	-	-	8,694	5,383
Total payments	56,928	-	-	56,928	44,778
Net of receipts/(payments)	- 924	-	-	- 924	- 6,342
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,169	-	-	33,169	39,511
Cash funds this year end	32,245	-	-	32,245	33,169

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	1,138	-	-
	SAVINGS BANK	31,107	-	-
	Total cash funds	32,245	-	-
(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	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	-
	HORSE-LIVESTOCK	UNRESTRICTED	3,000	-
	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	7,000	-
	SHOW JUMPS	UNRESTRICTED	471	-
	PERGOLA	UNRESTRICTED	569	-
	SADDLE	UNRESTRICTED	654	-
				-
				-

	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
G.H.M. Hatton	GAY HATTON	18.10.23
S. Watson	SHARON WATSON	18.10.23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kesteven Rideability

On accounts for the year
ended

31/03/2023

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 31/03/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

30/11/2023

Name:

M GARRAWAY

Relevant professional
qualification(s) or body
(if any):

AAT

Address:

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

Only complete if the examiner needs to highlight 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