

Dyneley Group Riding for the Disabled Association
(Previous name- Riding for the Disabled – Dyneley Group)

Income and Expenditure Accounts
for the year ended 31st October 2023

Windle & Bowker Limited
Chartered Accountants

Dyneley Group Riding for the Disabled Association

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Dyneley Group Riding for the Disabled Association

Trustees' Annual Report for the year ended 31st October 2023

The trustees present their report and the accounts of the Charity for the year ended 31st October 2023.

Reference and administrative details

Registered Charity name Dyneley Group Riding for the Disabled Association

Charity registration Number 1074128

Principal Office Crown Point House
Crown Point Road
Burnley
BB11 3RT

The Trustees Mrs C Dower
Mrs A Hartley
Mrs A Redman
Mrs S Hall
Mrs J Wyatt
Mr S Hall

Independent Examiner Eric Hargreaves FCA
Windle and Bowker Limited
Croft House
Station Road
Barnoldswick
BB18 5NA

Structure, Governance and Management

The Charity has a board of six trustees, of which Mrs C Dower is Chair. The Charity operates under the umbrella of RDA UK (Charity Number 244108) however, it fundraises independently for the funds needed to undertake the work it does.

Objectives and Activities

To promote the objectives of The Riding for the disabled association incorporating carriage Driving, a Charity registered under number 244108 ("The Association") by providing disabled people with the opportunity to ride and/or to carriage drive to benefit their health and wellbeing in the Burnley and adjacent area.

The Trustees have had regard to the guidance issued by the charity Commission on Public Benefit.

Achievements and performance

The Charity has continued to support and provide opportunities for disabled people for the year to 31st October 2023. The Charity continues to work on fundraising activities to ensure the future of the Charity is supported.

Dyneley Group Riding for the Disabled Association

Trustees' Annual Report (continued) for the year ended 31st October 2023

Financial Review

Donations and fundraising income has increased in the year and with the grant received from The Mayor of the Borough of Burnley's Charity of £20,000 which has seen an overall welcomed increase to available funds.

Feed and bedding costs have seen an increase along with the general maintenance costs needed to continue to improve facilities and keep up with repairs but for the year the charity has generated a surplus of £21,481.

Plans for the future

The Charity will continue to maintain the existing objectives and utilise reserves effectively.

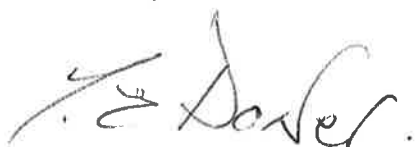
Responsibilities of the Trustees

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources of the charity for that period. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking the reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 11th July 2024 and signed on behalf of the board of trustees by:



Mrs C Dower
Chair

Dyneley Group Riding for the Disabled Association

Independent Examiner's Report to the Trustees of Dyneley Group Riding for the Disabled Association for the year ended 31st October 2023

I report to the trustees on my examination of the income and expenditure accounts for the year ended 31st October 2023, which are set out on pages 4 and 5.

Respective responsibilities of Committee Members and Examiner

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").

Basis of examiner's report

I report in respect of my examination of the Charity 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 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.



Eric R Hargreaves BSc FCA CTA
Windle & Bowker Limited
Chartered Accountants & Chartered Tax Advisers
Croft House
Station Road
Barnoldswick
Lancashire
BB18 5NA

17th July 2024

Dyneley Group Riding for the Disabled Association
Income and Expenditure Accounts
for the year ended 31 October 2023

		2023	2022
		£	£
Income			
	Arnies Carrot fund	0.00	90.00
	Other donations and fundraising	4,850.56	1,594.08
	Riders	1,640.00	2,600.00
	Mayors Fund donation	20,000.00	0.00
	Head shaved	0.00	1,115.00
	Fort Vale	0.00	500.00
		<u>26,490.56</u>	<u>5,899.08</u>
Expenses			
	Feed & Bedding	1,398.16	950.49
	Blacksmith	535.00	810.00
	Vets Fees & Wormers	207.47	648.58
	Haylage	400.00	750.00
	General Maintenance	2,277.49	1,418.75
	Bank charges	78.72	56.84
	Miscellaneous	112.50	24.58
	Raven	0.00	210.00
	RDA Subs/Insurance	0.00	680.00
	Dentist	0.00	100.00
		<u>5,009.34</u>	<u>5,649.24</u>
	Surplus/(Deficit)	<u>21,481.22</u>	<u>249.84</u>

	2023	2022
	£	£
Funds		
Unrestricted Reserves b/fwd	3,711.69	3,461.85
(Deficit)/Surplus	1,481.22	249.84
Unrestricted Reserves c/fwd	<u>5,192.91</u>	<u>3,711.69</u>
Restricted Reserves b/fwd	0.00	0.00
(Deficit)/Surplus	20,000.00	0.00
Restricted Reserves c/fwd	<u>20,000.00</u>	<u>0.00</u>
Total Funds	<u>25,192.91</u>	<u>3,711.69</u>
Represented By		
HSBC Current Account	25,192.91	3,711.69
Cash in hand	0.00	0.00
	<u>25,192.91</u>	<u>3,711.69</u>

These accounts were approved by the board of Trustees and authorised for issue on 17th July 2024 and are signed on behalf of the board by:



Mrs C Dower
Trustee

Trustee

