

RIDING FOR THE DISABLED

ROSSINGTON HALL GROUP, DONCASTER. CHARITY 1074139.

CHAIRMAN'S REPORT FOR 2020/2021.

Dear Trustees,

This is my second year as Chairman and it seems to have passed quickly. I would like to thank you all for your continued support.

It will be a short report because we were in Lockdown due to the Corona Virus, from 16th March 2020. This relaxed a little bit but then another Lockdown in December! A Third in January!!.

I would like to give sincere thanks to our Coaches and Volunteers for their amazing work during the difficult period. They ensured that our Horses and Ponies were cared for - fed, watered, exercised and healthy.

In June 2020, we were allowed to train parents/ carers, as sidewalkers (Volunteers not allowed due to social distancing). We have worked through various phases, until in January we started back with reduced numbers.

Due to the situation we were unable to hold any fundraising events except one - our Annual Charity Golf Day. This was held on the 15th September 2020. It was sponsored by Vertu Honda, and raised a magnificent £4,000. Many thanks to Geoff, Liz and Amie Rennison for organising it. Also thanks to our members for their help on the day. We continued to raise a little money from our 100 Club, which helped.

Torne Valley donated a much needed Ring Feeder and we are grateful for their continued support. I would also like to thank D.S. Paddock Care for donating their time to erect new fences, which replaced damaged ones.

I look forward to next year and hope we can welcome riders back, and say goodbye to Covid!!

BW Edge

**RIDING FOR THE DISABLED
ROSSINGTON HALL GROUP
CHARITY No 1074139**

ACCOUNTS FOR YEAR ENDING 31ST MARCH 2021

Receipts				
Riders Fee	9,798.51			
Donations	12,168.68			
Fundraising	11,117.45			
Bank Interest	421.92	33,084.64	33506.56	72140.68
Total Income		33,506.56		
Payments				
Direct Activity				
Instructor Fees	17,440.00			
Tack	328.81			
Feed	1,911.00			
Farrier	1,585.00			
Veterinary Expenses	1,224.08			
Other Payments		22,488.89		
Insurance/ service contracts	3,391.85			
field grazing costs/wages	8,556.99			
Maintenance/sanitizing supp	708.99			
Additional door to Arena	620.00			
office supplies + telephone	308.17			
DBS Checks	88.00			
Golf Day Meals	2,108.35			
Autism Training course	300.00			
Total payments		38,571.24		
Opening Balance @31/03/20	38634.12		33569.44	72140.68
Balance at 31/03/21	33569.44			

M. Finch

Checked by M. Finch

Buskey Firth Cottage

Northmoor Lane Cottingham

Hull HU16 4JN

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of RIDING FOR THE DISABLED ROSSINGTON HALL GROUP

On accounts for year ended

31 - 03 - 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for the year (under section 43 (2) of the charities act 1993 (the act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts (under section 43 (a) of the act
2. Follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7) (b) of the act and 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 Commissioners. 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 I followed are set out in my opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. 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 Act have been met : or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

M Finch

Name M. Finch

Address:
Buskey Firth Cottage
Northmoor Lane
Cottingham
Hull
HU16 4JN