

RIDING FOR THE DISABLED

ROSSINGTON HALL GROUP, DONCASTER. 1074139

CHAIRMANS REPORT FOR 2021/2022.

Dear Trustees,

This is the third year of my Chairmanship, and it's flown by.

May I say a huge thank you to all the Trustees, coaches and volunteers for all their dedication and hard work. All of whom, in some way, care for our clients, our horses and ponies, and who help maintain our fences, shelters and paddocks.

The Covid situation has relaxed, and R D A Rossington Hall is back to normal, albeit with slightly different sessions. Term time weekdays as usual, but now with our coaches holding evening classes. Rachel Shaw holds Hippotherapy sessions on Saturdays.

We have said goodbye to a few of our horses and ponies and have welcomed new ones!!

There have been fund raisers - 2 Dog shows, and a Golf Day (our main fund raiser).

Also many donations from - Our friends at Torne Valley - for hay, straw and tack Lucy Usher Aggregates, Curleys Athletes, Rotary Club Quiz Night, Doncaster St Leger Inner wheel Club, Rotary Club St Georges (hats and reins), Hunster Ladies (blanket for Daisy), SPL Powerlines and VMS (fencing),

We continue to raise funds through the 100 Club and adoptions.

This seems like a fair amount of monies coming in, BUT our expenses are high. These include - wages (for coaches) , and for our horses and ponies - vet and dentist costs, Farrier fees and for feed and bedding. We have ongoing costs of Insurance, rent and services.

I would like to add a special thanks to our Treasurer Ann Jones and to Sharon and Craig Greenaway for all the help they have given me throughout the year

I look forward to another great year for us all and our Horses and Ponies.

RIDING FOR THE DISABLED ROSSINGTON HALL GROUP CHARITY NO 1074139

ACCOUNTS FOR YEAR ENDING 31ST MARCH 2022

Receipts			
Riders Fees	21,116.04		
Donations	10,135.30		
Fundraising	10,641.26		
	41,892.60	41,892.68	
Bank interest	1.89		
	41,894.49		
Total Income		41,894.57	
		212.00	
Payments			
Direct Activity			
Coaches Fees	24,123.00		
Feed	1,400.00		
Farrier	1,985.00		
Field/Grazing	5,590.00		
Vet/Dentist	3,939.65		
Tack	1,400.93		
	38,438.58	38,438.58	
Other Payments			
Arena maintenance	524.98		
Insurance/ service contracts	3548.65		
Office /phone /stationery	844.65		
DBS checks	190.00		
Golf Day meals/costs	3,028.43		
First Aid Training	375.00		
Transport horse	55.00		
Arena hire	175.00		
Gazebo blocks	35.90		
Bank charges	18.28	38438.58	
	8,795.89	8795.89	
		47234.47	47234.47
Opening Balance 01/04/21	33,569.44		28219.54
Balance a7 31/03/22	28,219.54		75454.01

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 31-03-2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that 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. 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 pinion 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



Date 22.09.2022

Name M.Finch

Address; Buskey Firth Cottage.
Northmoor Lane, Cottingham HU16 4JN.