

Riding for the Disabled  
Rossington Hall Group  
Charity 1074139  
CHAIRMANS REPORT 2022 -2023

I am pleased to present the Chairman's Report for Riding for the Disabled, Rossington Hall, Doncaster, for the year 2022-2023, highlighting our achievements and endeavours.

Over the past year, our charity has continued to provide therapeutic riding and equine care experiences for individuals with disabilities. This through our dedicated team of Trustees, Couches and Volunteers, ensuring a safe and comfortable experiences for all our riders.

As well as our regular riding sessions through the day, we now have evening sessions to enable children of school age to attend. In addition, Rachel Shaw holds Hippotherapy classes every Saturday.

Financially our group has remained stable through prudent management and fundraising initiatives - a Swimathon was held in March, a Dog Show and Golf Tournament in September (A big thank you to Jeff Rennison and his wife for organising the Golf Day). An Open Day was held in May, which proved popular with visitors.

I'd would like to thank organisations for their continued support - Thorne Valley, Rotary Club of Doncaster, Rotary Club of Retford, EDF Energy. Thank you to all other groups and individuals that have given donations to the group.

The National Horseracing College our base has continued to support and help our group and I would like to thank them.

However, our outgoings keep rising. The usual vet, dentist, farrier and feed costs, plus maintenance and repairs. Insurance, rent and services. Also wages for our two coaches

The most important thank you has to go to our team of dedicated Volunteers who attend 365 days of the year, we could not provide the service without them.

I would like to say a special thanks to our Treasurer Ann Jones, to Sharon and Craig Greenaway and all our Trustees for all their help and without whom we couldn't function!

Thank you everyone for your support. I look forward to another great year for us all and for our Horses and Ponies.

Jean Edge  
Chairman

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

**ACCOUNTS FOR YEAR ENDING 31ST MARCH 2023**

<b>Receipts</b>		
Riders fees	25,432.50	
Donations	10,464.30	
Fundraising	9,889.45	
	<b>45,786.25</b>	<b>45786.25</b>
Bank interest	105.42	
Total income	<b>45,891.67</b>	<b>45891.67</b>
<b>Payments</b>		
<b>Direct activity</b>		
Coaches fees	27,135.00 a	
Feed	6,125.64 a	
Farrier	2,100.00 a	
Field/ arena	6,571.97 a	
Vet/ Dentist	3,613.33 a	
Tack	1,778.17 a	
Purchase Horse	2,500.00 a	
	<b>49,824.11</b>	<b>49,824.11</b>
<b>Other Payments</b>		
Insurance/service contracts	3,885.65	
Office/phone/stationary	410.35	
DBS checks	56.70	
Golf day meals/ costs	3,200.00	
Rider refund	122.00	
Room Hire NHC	40.00	
Retford swimathon	660.00	
Uniform /rosettes volunteers	84.00	
guttering (mark arena for partially sighted	140.00	
Bank charges	142.47	
	<b>8,741.17</b>	<b>8741.17</b>
Balance @ 01/04/22	28,219.54	
Balance @ 30/03/23	15,545.83	

Checked by  
M.Finch  
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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 - 2023

#### 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 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

Date 20/08/2023

MA Finch

Name M.Finch

MARGARET ANN FINCH

Address;

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