

LEEDS AREA RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1074221

Details

Other names RIDING FOR THE DISABLED ASSOCIATION LEEDS AREA

Status Registered

Legal form Other

Registered 1999-02-22

Register [View on the Charity Commission register](#)

Contact

Address 2 Hartley Court
Liversedge
West Yorkshire
WF15 7QX

Phone 01132697903

Email leedsarearda@hotmail.com

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 ("THE ASSOCIATION") BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR TO CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE LEEDS AREA.

Activities: Our sole objective as a group is to provide riding facilities for disabled children and adults so that they may benefit in their health, wellbeing and enjoyment of life.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** People With Disabilities

Geography

- **Area of benefit:** WHINMOOR, LEEDS, WEST YORKSHIRE.
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,908	£22,180	-	-
2024-03-31	£26,417	£23,979	-	-
2023-03-31	£28,054	£25,481	-	-
2022-03-31	£20,150	£24,936	-	-
2021-03-31	£25,863	£21,693	-	-

Trustees

Name	Role	Appointed
Alison Mary Hulme		2025-04-23
Christina Audrey John		2019-10-07
Felicity Warner		2014-09-08
Nichola Francesca Webster		2015-09-28
SUSAN LOUISE BROWN		
Shelly Jarrett		2013-11-20
WENDA ANISE FLETCHER		2011-08-10

LEEDS AREA RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1074221

Accounts

Year in Review

Another year has flown by, and we're pleased to report that we ended the 2024–2025 financial year in the black. It's been another successful year overall, which can only be made possible by the support of our riders and their families, our volunteers, as well as the hard work and dedication of our committee and trustees.

Riders

- Our weekend riding sessions remain fully booked, with 37 riders participating regularly.
- While a few riders moved on over the past year, their spots were quickly filled by participants from our waiting list.
- The waiting list has remained steady throughout the last year, with 10–15 riders consistently hoping for a spot.
- We have also continued to run extra sessions during the school holidays for both our current riders and those on the waiting list.

Horses

- At last year's AGM, we had just welcomed Star to the team and were preparing to send Robbie to his new home.
- This year, we are excited to welcome Sovereign as our latest addition. He is settling in well with the herd.
- This year we won't be planning on retiring any horses just yet and so we plan to operate with a herd of six fat ponies.
- As Sovereign transitions into regular work, we hope this will allow us to offer places to more riders from the waiting list.
- A huge thank you to Lee, our groom, and Vicky, who oversees pony welfare, for making sure we have happy ponies who are always well looked after.

Volunteers

- As always we remain very grateful for the volunteers who keep the group going.
- But more volunteers are always needed – we are especially looking for people who are looking to step up to coaching roles to help keep sessions going.
- This week we welcomed back Novuna for a corporate volunteer day- they spent the day cleaning out the stables, cleaning the kitchen, cleaning the feed room and cleaning the tack room as well as tackling weeds in the arena. They worked really hard and we are thankful of the help to get the jobs done that aren't possible at the weekend.

Fundraising & Grants

We're incredibly grateful for the generous support we've received over the year:

- £500 – Local Council
 - £750 – Miller Homes
 - £1,000 – Hillards Charitable Trust
 - £1,000 – Tony Rampton Trust
 - £500 – Tadcaster Tipsters
 - £409 – Local Church donation
- Fundraising has come from

- £750 in 5p collections
- £1600 in Monthly direct debits

If anyone would like to help with grant applications we would be very grateful.

This year we have also purchased a card machine – which now allows us to take donations much easier to sell raffle tickets and honey from the local bees!

Independent examiner's report to the trustees of Leeds Area RDA

I report to the trustees on my examination of the accounts of the Leeds Area RDA (the Trust) for the year ended 31 March 2025.

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 all 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 giving me cause to believe that in any material respect accounting records were not kept in respect of the Trust as required by section 130 of the Act;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *H.Simpson*

Name: Helen Simpson

Address: 78 Brow Lane, Clayton, Bradford BD14 6PT

Date: 29-7-25

Statement of Activity
 Leeds Area Riding for the Disabled
 April 1, 2024-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Sp collection	775.90
Bank Interest	223.27
Countryside Challenge	1,758.00
Donations	2,927.01
Grants	2,750.00
Income Bond Interest	747.20
Local Giving	146.04
Pony Days	635.00
Raffle	311.00
Riders Income	15,715.00
Sale of Merchandise	95.00
Sales of Horses & Tack	225.00
Standing Order	1,600.00
Total for Income	£27,908.42
Cost of Sales	
Gross Profit	£27,908.42
Expenses	
Bank Charges	202.30
Electricity	75.95
Equine purchase	2,000.00
Farrier	1,220.00
Feedstuff/hay	947.43
First Aid Training	600.00
Grazing fee	622.37
Horse Dental Service	120.00
Insurance	787.06
Maintenance/repairs	572.28
Rent and Rates	6,322.36
Saddlery/repairs	579.90
Stationery/postage	34.99
Sub contract labour	7,239.00
Sundries	51.99
Veterinary Expenses	739.20
Water	64.88
Total for Expenses	£22,179.71
Net Operating Income	£5,728.71
Other Income	
Other Expenses	
Net Other Income	0
Net Income	£5,728.71

Statement of Financial Position
Leeds Area Riding for the Disabled
As of March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Called up share capital not paid	
Fixed Asset	
Tangible assets	2,200.00
Field Shelter	489.98
Laptop and Printer	£2,689.98
Total for Tangible assets	£2,689.98
Non-current Assets	£2,689.98
Total for Fixed Asset	£2,689.98
Cash at bank and in hand	
Current	12,914.89
Total for Cash at bank and in hand	£12,914.89
Debtors	
Debtors	465.00
Total for Debtors	£465.00
Current Assets	
NS&I	20,000.00
Total for Current Assets	£20,000.00
NET CURRENT ASSETS	£33,379.89
Prepayments and accrued income	
Creditors: amounts falling due within one year	
Trade Creditors	
Credit Cards	
Current Liabilities	
Total for Creditors: amounts falling due within one year	0
NET CURRENT ASSETS (LIABILITIES)	£33,379.89
TOTAL ASSETS LESS CURRENT LIABILITIES	£36,069.87
Creditors: amounts falling due after more than one year	
Provision for liabilities and charges	
Accruals and deferred income	
TOTAL NET ASSETS (LIABILITIES)	£36,069.87
Capital and Reserves	
Called up share capital	
Retained Earnings	74.94
Net Income	5,728.71
Opening Balance Equity	30,266.22
Total for Capital and Reserves	£36,069.87

LEEDS AREA RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1074221

Accounts

The last year since our last AGM seems to have gone by in a flash.

Although we did end the financial year (April 23-March 24) in the black, the group, along with the rest of the country, have felt the effects of the rising cost of living and the committee felt we were no longer able to keep riding session charges the same. This July we increased our fees for the first time since January 2020.

- Horses

At the last AGM I said we were hoping to stay as a happy family of 5 for a while but in May we found Star.

Star has settled in well and piled on the pounds since she has been with us, so much that she needed an extra wide saddle when fitted recently.

But the herd of 6 will sadly becoming a 5 next week. Robbie has been with us for 2 years and on paper he is everything we wanted in an RDA horse but the reality is that he isn't suited to our work and as a result is hardly used by our riders and so we have come to the decision as a committee to send Robbie off to pastures new where he will be well loved and hopefully much happier. We know he will be missed by the riders and volunteers but this is the best for Robbie.

Penny, Tia, Toby, Artie and Star will be our family of 5 for now.... In the coming year we will have to do some fundraising for a new horse and the up keep of our herd.

- Riders

We currently have 36 riders enjoying either weekly or fortnightly lessons over our 6 weekend riding sessions.

We still have a huge demand for lessons with our waiting list still constantly sitting at around 10-15 riders. We are always trying to take riders off the waiting list and fill any riding spaces but the waiting list still stays the same with new riders being added as quickly as we take them off.

We continue to offer extra sessions to the waiting list (and our regular riders) during the school holidays and they are always well attended.

Harehills primary school have returned again this school year with 12 children coming for non-ridden sensory sessions. They absolutely love coming to see the horses.... But some of the children love running round the arena more!

- Volunteers

As always, without our volunteers none of this is possible. I want to say a huge thank you to each and everyone of our volunteers, we really would be nothing without you all.

Luckily this year we didn't require as much volunteer manpower to deal with sycamore seedlings, but the ragwort has definitely kept everyone busy!

First aid courses were attended and passed by 10 of our volunteers this June and August. We hope that the skills learnt won't be needed to be put in to practice but its good to know everyone is in safe hands.

Volunteer Days

Unilever and Novuna have both visited for corporate volunteer days this last year. Both groups worked hard and helped us to do jobs round the yard that just aren't possible at weekends. With lots of weeds cut back, ragwort pulled, fences and poles painted, and muck heaps moved. We hope the hard work hasn't put them off and will return again next year.

At last year's meeting I mentions that I had nominated Vicky for the Extra Mile award at The National RDA Coaching Awards for 2023. Vicky was the very worthy winner of the award, and we are so proud of Vicky and happy that her hard work and dedication to the group was recognised by the national RDA.

- Fundraising

Our annual fundraiser for the year 2023-2024 was our first Sponsored Ride in 5 years. A huge thank you to the Organic Pantry for having us back. It was the first time for our current herd of ponies and the first time for many of our riders and volunteers. It was a wonderful (and very hot) day. £1130 was raised.

A side to our annual fundraisers we have also
Star Raffle - raising £190

The 5p collections continue to make us a nice income of over £700 in the last financial year

£300 from the lovely golf ladies at Calverly Golf Club

£500 from the Parish of Barsdey with East Keswick

£400 from Crossgates Methodist Church

The gift of an Inky Dinky saddle has been a brilliant addition to the group, we had previously applied for a grant to buy one of these

saddles, so we were over the moon to receive this donation and it has been well used since it has arrived.

- Grants

The last year has been another year of applying for many more grants that we are awarded. The number of charities applying for these grants can be in the thousands as we all fight for the same pot of money. The grant applications are time consuming and sometimes complicated to complete but we must continue to do so.

Grants we received in 2023-2024 included -

£2000 from Greene Kings Proud to Pitch In towards the purchase of a new horse

£1500 from the Parish of Barsdey with East Keswick towards hay and sponsoring a pony

£1500 from Sir George Martin Trust for the purchase of hay.

- As we look to the year ahead.....

As I said last year (and will no doubt say again next), we are always looking for people to join the committee and be more involved in the running of the group. I am very aware of the time the trustees and committee members give up ensuring the running of the group in addition to the running of the riding sessions.

If there is anyone who would be interested in helping with grant applications or organising fundraising events or if you want to know more about what the committee does, then please don't hesitate to get in touch with me or someone who can point you in my direction.

Thank you to everyone who has joined us tonight for your ongoing support.

Here is hoping the coming year is another successful one as we carry on providing riding therapy to as many participants as we can reach.

Leeds Area Riding for the Disabled

Financial Activities

April 2023 - March 2024

	TOTAL
Income	
Sp collection	777.00
Bank Interest	254.52
Donations	1,179.17
Fundraising Activities	25.00
Sponsored Ride	1,787.00
Tea with a Pony	15.00
Total Fundraising Activities	1,827.00
Grants	6,000.00
Income Bond Interest	556.17
Local Giving	151.10
Pony Days	557.00
Raffle	120.00
Riders Income	13,245.00
Sale of Merchandise	20.00
Sales of Horses & Tack	130.00
Standing Order	1,600.00
Total Income	£26,416.96
TOTAL	£26,416.96
Expenditures	
Bank Charges	209.79
Electricity	692.87
Equine purchase	3,000.00
Farrier	1,445.00
Feedstuff/hay	1,731.40
Grazing fee	622.37
Head Office Subscription	200.00
Insurance	1,180.71
Maintenance/repairs	98.89
Rent and Rates	6,323.60
Saddlery/repairs	217.97
Stationery/postage	41.88
Sub contract labour	6,796.73
Sundries	482.94
Trophies/rosettes	45.00
Total Sundries	527.94
Veterinary Expenses	832.90
Water	56.97
Total Expenditures	£23,979.02
NET OPERATING INCOME	£2,437.94
NET INCOME/(EXPENDITURE)	£2,437.94

Leeds Area Riding for the Disabled

Balance Sheet
As of March 31, 2024

	TOTAL
Fixed Asset	
Tangible assets	
Field Shelter	2,200.00
Laptop and Printer	489.98
Total Tangible assets	£2,689.98
Total Fixed Asset	£2,689.98
Cash at bank and in hand	
Current	7,906.18
Total Cash at bank and in hand	£7,906.18
Debtors	
Debtors	-255.00
Total Debtors	£ -255.00
Current Assets	
NS&I	20,000.00
Total Current Assets	£20,000.00
NET CURRENT ASSETS	£27,651.18
NET CURRENT ASSETS (LIABILITIES)	£27,651.18
TOTAL ASSETS LESS CURRENT LIABILITIES	£30,341.16
TOTAL NET ASSETS (LIABILITIES)	£30,341.16
Charity funds	
Opening Balance Equity	30,266.22
Retained Earnings	-2,363.00
Surplus/(Deficit)	2,437.94
Total Charity funds	£30,341.16

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *HJ Simpson*

Name: Helen Simpson

Address: 78 Brow Lane, Clayton, Bradford BD14 6PT

Date: 22-10-24

LEEDS AREA RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1074221

Accounts

Annual report 2022-2023

The financial year April 2022-March 2023 has been another good year for the group, ending the financial year in profit again with £2500 in the bank and our £15000 savings untouched.

- Horses

There have been some big changes in our herd. With Reggie, Bea and Dan all retiring towards the end of 2022. Reggie was rehomed by Beth, Dan was rehomed by Sue and Vicky, Bea, who was on long term loan to us, went to a retirement home found by her owner. Sadly both Reggie and Dan passed away this year but a huge thank you to Beth, Sue and Vicky for providing loving homes for them after their working days with us were done.

The herd were joined by Penny in October 2022 and Robbie in November 2022. Both settled well in to their new jobs and now Tia, Toby, Artie, Penny and Robbie are a happy family of 5 and we are hoping to stay that way for a while.

- Riders

Today we have 35 riders either weekly or fortnightly over our 6 weekend riding lessons. Over the last 18 months, lots of riders have gained Endeavour awards, Proficiency awards in horse care and riding, taken part in the Countryside challenge, sponsored walk, pony days, drill rides, hacking out round the village.

Since Covid the demand for accessing riding lessons has been higher than ever with our waiting list constantly sitting at around 10-15 riders. Over the last 18 months we have tried to expand our offerings to allow as many people as possible to join in and access the group.

Tea with a Pony sessions during the week and school holidays activities have been a success, with the pony days being the biggest hit. The Tea with a Pony and school holiday sessions have been a great way to introduce those on the waiting list to the horses, coaches, volunteers and to the yard. Having the waiting list participants familiar with the group is allowing for smoother transitions in to weekend riding spaces when available and is something we will continue to offer to those on the waiting list.

Just before this summer we had Harehills primary school start to visit with 2 groups of 6 children. We are hoping the school sessions will start again after October half term once the children have all settled back in to the school routine. These sessions have started as

non-ridden sensory sessions but we hope in time to get all children enjoying riding.

- Volunteers

As always, without our volunteers none of this is possible. The running of our group relies solely on an absolutely wonderful group of volunteers.

This last year aside from the time and dedication given to the weekend riding sessions we have needed the volunteers more than ever.

Sycamore seedlings - since May this year it has been an ongoing battle, one that I'm not sure we have won but we are grateful for everyone who has helped out. Many many many many hours have been spent on evenings, bank holiday weekends, before and after weekend lessons to try and keep the horses happy. Sorry for all the sore backs and blisters that the little buggers have caused but the horses are very grateful to not have sore tummies!

The Big Help Out in May 2023 - Thank you to Emma for suggesting it

With visits from ITV calendar, ITV national, BBC news, Sky news and Heart radio it was definitely a successful day even in the rain. Seedling clearing, tack cleaning, stable cleaning and power washing

We also had a business volunteer day from Unilever - the first volunteer day since pre Covid. They helped with the fight against the seedlings and helped to clear and tidy up the arena.

- Fundraising

Our annual fundraiser for 2022 was the countryside challenge with £1600 being raised by the riders.

A side to our annual fundraisers we have also

Queen's Jubilee Raffle £210

Branham - £134

3 of Sunday's volunteers, Sophie, Isla and Elodie had a bake sale and raised £115

Calverley Golf Club ladies sections - charity of the year - raised £200 which went towards purchasing new hay feeders.

- Grants

The last year-18 months, I think, has been successful with a number of grants, these include

£2500 from St James's Place to sponsor Toby

£1000 from Arnold Clark

£1000 from Wetherby Lions towards a new horse

£500 from Horses for Health for our new accessible picnic bench, a hay feeder and a first aid course

- Plans for the next year....

Continue as we are with a horse family of 5

Would like to raise money/find grants for

- Fencing
- Replacing stable mats
- Card payment machine

Plan for another sponsored ride and maybe a horse show later in the year.

Independent examiner's report to the trustees of Leeds Area RDA

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *HJ Simpson*

Name: Helen Simpson

Address: 78 Brow Lane, Clayton, Bradford BD14 6PT

Date: *1 June 2023*

LEEDS AREA RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1074221

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	31	03	2020	To	31	03	2021

Section A Reference and administration details

Charity name

Leeds Area Riding for the Disabled

Other names charity is known by

Registered charity number (if any)

1074221

Charity's principal address

C/o 15 West Lodge Gardens
 Leeds
 Postcode **LS7 3NY**

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	Wenda Fletcher	Secretary		
2	Christina John	Chairman		
3	Sue Brown	Treasurer		
4	Cynthia Sherwood			
5	Nichola Webster			
6	Felicity Warner			
7	Shelley Jarrett			
8	Janet Warner	31/03/2020	06/07/2020	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	Elected at 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.

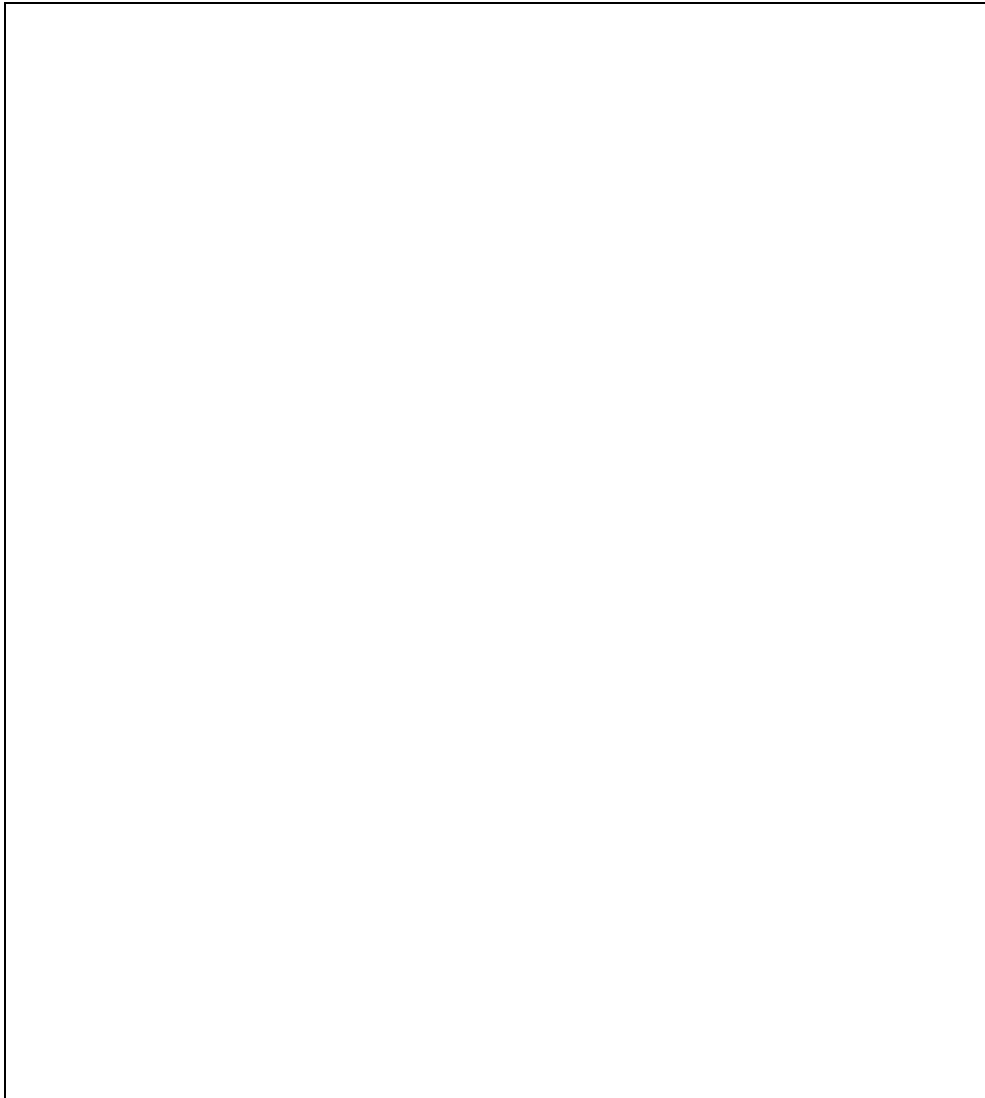
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We promote the objects of the Riding for the Disabled Association by providing disabled people with the opportunity to ride to benefit their health and well-being in Leeds.

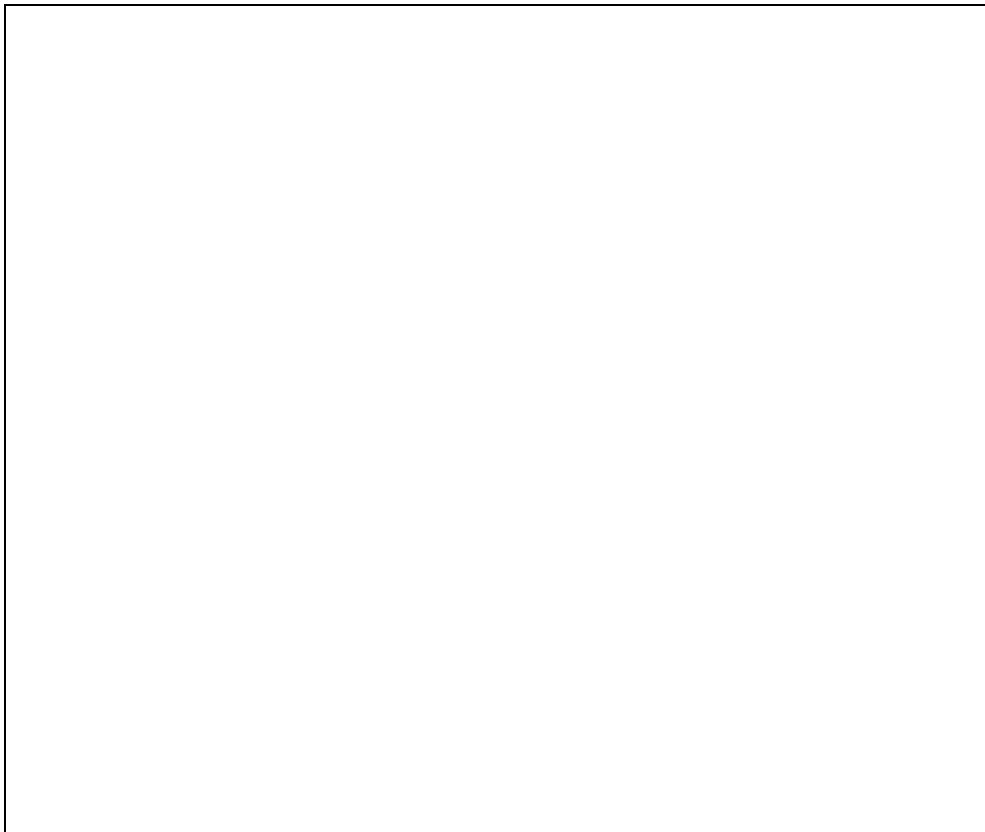
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

We have continued to offer riding therapy to children and adults with different disabilities. It has proved very challenging this year due to Covid restrictions closing our premises for a few months. The Trustees have had to step up to the challenge of preparing Covid risk assessments and ensuring when we did open we did it safely.

We were only able to invite the more able riders for some of the year as we had to keep the people attending numbers down, due to Covid. Fundraising has been very difficult as we were unable to carry out planned events.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not hold any reserves.

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.

Section F

Other optional information

Covid has affected our whole year.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	W A Fletcher	
Full name(s)	Wenda Fletcher	
Position (eg Secretary, Chair, etc)	Secretary	
Date	26/01/2022	

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Signed: *HJ Simpson*

Name: Helen Simpson

Address: 78 Brow Lane, Clayton, Bradford BD14 6PT

Date: *28 June 2021*

1:29 PM
28/06/21
Cash Basis

Leeds Area RDA
Profit & Loss
April 2020 through March 2021

	Apr '20 - Mar...
Income	
Covid Pandemic Grant	10,000.00
Grants	6,000.00
Standing Order	1,196.00
5p collection	220.00
Raffle	163.00
Riders Income	5,254.00
Donations	2,896.26
Income Bond Interest	134.28
Total Income	25,863.54
Expense	
Fire Extinguishers	324.12
Equine purchase	240.00
Grazing fee	574.00
Electricity	592.70
CRB Checks	18.00
Farrier	1,525.00
Feedstuff/hay	690.78
Head Office Subscri...	240.00
Horse Dental Service	250.00
Insurance	939.87
Maintenance/repairs	2,707.20
Rent and Rates	5,800.00
Saddlery/repairs	293.98
Stationery/postage	37.67
Sub contract labour	5,749.75
Sundries	648.09
Vetinary Expenses	1,034.94
Water	27.45
Total Expense	21,693.55
Profit for the Year	4,169.99

MJSimpson
28.6.21

11:45 AM
28/06/21
Cash Basis

Leeds Area RDA
UK Balance Sheet - Standard
As at 31 March 2021

	<u>31 Mar 21</u>
ASSETS	
Fixed Assets	
Fixed Asset	2,220.00
Total Fixed Assets	2,220.00
Other Assets	
NS&I	20,000.00
Total Other Assets	20,000.00
Current Assets	
Accounts Receivable	
Accounts Receivable	(492.50)
Total Accounts Receivable	(492.50)
Cash at bank and in hand	
Yorkshire Bank Account	7,684.86
Total Cash at bank and in hand	7,684.86
Total Current Assets	7,192.36
NET CURRENT ASSETS	7,192.36
TOTAL ASSETS LESS CURRENT LIABI...	29,412.36
NET ASSETS	<u>29,412.36</u>
Capital and Reserves	
Share Capital Account	63,275.16
Unrestricted Net Assets	(38,032.79)
Profit for the Year	4,169.99
Shareholder funds	<u>29,412.36</u>

HJ Simpson
28-6-21

Independent examiner's report to the trustees of Leeds Area RDA

I report to the trustees on my examination of the accounts of the Leeds Area RDA (the Trust) for the year ended 31 March 2021.

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 all 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 giving me cause to believe that in any material respect accounting records were not kept in respect of the Trust as required by section 130 of the Act;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *HJ Simpson*

Name: Helen Simpson

Address: 78 Brow Lane, Clayton, Bradford BD14 6PT

Date: *28 June 2021*

1:29 PM
28/06/21
Cash Basis

Leeds Area RDA
Profit & Loss
April 2020 through March 2021

	Apr '20 - Mar...
Income	
Covid Pandemic Grant	10,000.00
Grants	6,000.00
Standing Order	1,196.00
5p collection	220.00
Raffle	163.00
Riders Income	5,254.00
Donations	2,896.26
Income Bond Interest	134.28
Total Income	25,863.54
Expense	
Fire Extinguishers	324.12
Equine purchase	240.00
Grazing fee	574.00
Electricity	592.70
CRB Checks	18.00
Farrier	1,525.00
Feedstuff/hay	690.78
Head Office Subscri...	240.00
Horse Dental Service	250.00
Insurance	939.87
Maintenance/repairs	2,707.20
Rent and Rates	5,800.00
Saddlery/repairs	293.98
Stationery/postage	37.67
Sub contract labour	5,749.75
Sundries	648.09
Vetinary Expenses	1,034.94
Water	27.45
Total Expense	21,693.55
Profit for the Year	4,169.99

MJSimpson
28.6.21

11:45 AM
28/06/21
Cash Basis

Leeds Area RDA
UK Balance Sheet - Standard
As at 31 March 2021

	<u>31 Mar 21</u>
ASSETS	
Fixed Assets	
Fixed Asset	2,220.00
Total Fixed Assets	2,220.00
Other Assets	
NS&I	20,000.00
Total Other Assets	20,000.00
Current Assets	
Accounts Receivable	
Accounts Receivable	(492.50)
Total Accounts Receivable	(492.50)
Cash at bank and in hand	
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NET ASSETS	<u>29,412.36</u>
Capital and Reserves	
Share Capital Account	63,275.16
Unrestricted Net Assets	(38,032.79)
Profit for the Year	4,169.99
Shareholder funds	<u>29,412.36</u>

HJ Simpson
28-6-21