

## **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
<b>Total for Income</b>	<b>£27,908.42</b>
Cost of Sales	
<b>Gross Profit</b>	<b>£27,908.42</b>
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
<b>Total for Expenses</b>	<b>£22,179.71</b>
<b>Net Operating Income</b>	<b>£5,728.71</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>£5,728.71</b>

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	
<b>Total for Tangible assets</b>	<b>£2,689.98</b>
Non-current Assets	
<b>Total for Fixed Asset</b>	<b>£2,689.98</b>
Cash at bank and in hand	
Current	12,914.89
<b>Total for Cash at bank and in hand</b>	<b>£12,914.89</b>
Debtors	
Debtors	465.00
<b>Total for Debtors</b>	<b>£465.00</b>
Current Assets	
NS&I	20,000.00
<b>Total for Current Assets</b>	<b>£20,000.00</b>
<b>NET CURRENT ASSETS</b>	<b>£33,379.89</b>
Prepayments and accrued income	
Creditors: amounts falling due within one year	
Trade Creditors	
Credit Cards	
Current Liabilities	
<b>Total for Creditors: amounts falling due within one year</b>	<b>0</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>£33,379.89</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£36,069.87</b>
Creditors: amounts falling due after more than one year	
Provision for liabilities and charges	
Accruals and deferred income	
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£36,069.87</b>
Capital and Reserves	
Called up share capital	
Retained Earnings	74.94
Net Income	5,728.71
Opening Balance Equity	30,266.22
<b>Total for Capital and Reserves</b>	<b>£36,069.87</b>