



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/21 Period start date To 31/03/22 Period end date

Charity name: SANDHURST GROUP RIDING FOR THE DISABLED ASSOCIATION

Charity registration number: 1074430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROMOTE THE OBJECTS OF THE ADA (CHARITY REG 244108) BY PROVIDING DISABLED CHILDREN WITH THE OPPORTUNITY TO RIDE, TO BENEFIT THEIR HEALTH AND WELLBEING.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	PROVISION OF HORSES, EQUIPMENT AND A VENUE, BY LICENCE AGREEMENT WITH RMAS, AND VOLUNTEER SUPPORT.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON ALL RELEVANT MATTERS

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NONE MADE.
Policy on social investment including program related investment	Para 1.38	—
Contribution made by volunteers	Para 1.38	THEY CONTRIBUTE THEIR TIME. (NONE OF OUR VOLUNTEERS IS PAID.) ASSIST WITH SUPERVISION AND ENSURING SAFETY OF CHILDREN.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>CHILDREN WITH A RANGE OF DISABILITY, ATTENDING BOTH SPECIAL NEEDS AND MAINSTREAM SCHOOLS, ARE ENABLED TO RIDE AND DEVELOP RIDING SKILLS, EACH TO THE BEST OF THEIR ABILITY. ALL TO THE BENEFIT OF THEIR HEALTH AND WELL-BEING.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY RECEIVED TWO EXCEPTIONAL DONATIONS THIS YEAR AS THE ADOPTED CHARITY OF TWO LOCAL GOLFING GROUPS.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITY DOES NOT HOLD RESERVES BEYOND THE UNSPENT TOTAL OF DONATIONS.
Amount of reserves held	Para 1.22	CURRENT BALANCE: £41,058.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	MAINTAINING A SUFFICIENT NUMBER OF ACTIVE VOLUNTEERS.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	STANDARD ADA GROUP CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED ADA GROUP
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ALL MEMBERS OF THE GROUP'S COMMITTEE SHALL BE TRUSTEES AND SIGN A DECLARATION OF WILLINGNESS TO ACT AS A CHARITY TRUSTEE OF THE GROUP PRIOR TO STANDING FOR ELECTION TO THE COMMITTEE.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SANDHURST GROUP RIDING FOR THE DISABLED ASSOCIATION
Other name the charity uses	—
Registered charity number	1074430
Charity's principal address	c/o 62 GLOBE FARM LANE BLACKWATER CAMBERLEY GU17 0DZ

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	ELIZABETH WAKEFIELD	COMMITTEE CHAIR PERSON		
2	JOHN BLACKWELL	TREASURER		
3	MARIE NORMAN	SECRETARY		
4	ELIZABETH FELSTEAD	SCHOOLS LIAISON		
5	VICTORIA BRAGG			
6	JACQUELINE PATTERSON			
7	AMANDA SMITH			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure


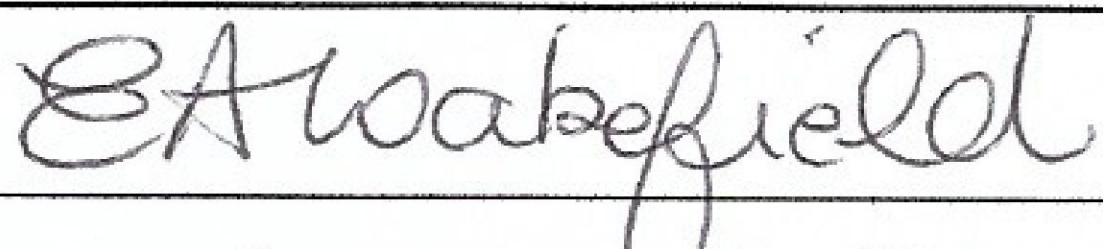
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN BLACKWELL	ELIZABETH WAKEFIELD
Position (eg Secretary, Chair, etc)	TREASURER	CHAIRPERSON
Date	25/01/2023	

SANDHURST GROUP RDA

(Charity No. 1074430)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022				
2020-21 £			Note	2021-22 £
		RECEIPTS		
2,100.00		Donations	1	27,124.33
		Subscriptions	2	
59.85		Interest received		24.08
		Training		
		Grazing		
		Pony		
		Sundries		15.50
2,159.85		Total		27,163.91
		PAYMENTS		
		Feed, care		
		Farrier		
		Vet/medicines/insurance		
		Equipment and ponies		617.30
		Maintenance (fields & sheds)		
450.00		RDA HQ subscription and insurance		415.50
		Fundraising expenses		
		Children's events		
500.00		Saddle Club / Sandhurst Equestrian	3	
80.00		Training		
		Covid Restart (Sanitising/Signs/etc)		92.73
69.00		Sundries inc. bank charges / email & website hosting		283.92
1,099.00		Total		1,409.45
1,060.85		SURPLUS FOR YEAR		25,754.46
CASH SUMMARY FOR THE YEAR				
			£	£
		BALANCES as at 31 March 2021		
		Virgin Charity Deposit Account	13,361.41	
		CAF Bank	1,942.75	15,304.16
		SURPLUS FOR YEAR		25,754.46
		BALANCES as at 31 March 2022		
		Virgin Charity Deposit Account	38,485.49	
		CAF Bank	2,573.13	
				41,058.62
NOTES				
	1	Windlesham GC-£13,600; Golfbags Soc-£12,500		
		Entertainer Grp-£1,000; Amazon-£24.33		
	2	No subscriptions requested due to Covid restrictions		
	3	£500 in April 2022 - after this financial year		

John Blackwell
July 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SANDHURST GROUP RIDING FOR THE DISABLED ASSOCIATION

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

1074430

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 (~~other than that disclosed below*~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18/12/2022

Name:

MR MARC ANGELL

Relevant professional
qualification(s) or body
(if any):

FELLOW CHARTERED AND CERTIFIED ACCOUNTANT
(ACCA)

Address:

8 TURNBERRY DRIVE
BASINGSTOKE
RG22 4WT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.