

# THANET DISABLED RIDING CENTRE

England & Wales · Charity number 1104103

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-06-03

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

## Contact

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**Address** Thanet Disabled Riding Centre  
Callis Court Road  
Broadstairs  
CT10 3AH

**Phone** 01843 863481

**Email** [tdrc@live.co.uk](mailto:tdrc@live.co.uk)

**Website** [www.tdrc.org.uk](http://www.tdrc.org.uk)

## Activities

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**Objects:** TO PROVIDE DISABLED PEOPLE WHO LIVE WITHIN THE THANET AREA WITH THE OPPORTUNITY TO RIDE AND/OR TO CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELLBEING.

**Activities:** 6 horses provide riding activities for 40 severely disabled children each week.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- **Area of benefit:** THANET, KENT
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£93,960	£97,964	-	-
2024-06-30	£141,066	£104,084	-	-
2023-06-30	£48,881	£75,239	-	-
2022-06-30	£41,098	£61,378	-	-
2021-06-30	£57,762	£49,911	-	-

## Trustees

Name	Role	Appointed
Allison Carol Collett		2025-07-02
Amanda Jane Setterfield		2023-09-01
Carole Dawn Evans		2019-11-20
Donna Elizabeth Hill		2024-02-14
Robin Charles Putney		2023-07-01
Terence Alfred Millard		2024-02-14

**THANET DISABLED RIDING CENTRE**

England & Wales - Charity number 1104103

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# Accounts

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Charity registration number 1104103 (England and Wales)

**THANET DISABLED RIDING CENTRE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

# THANET DISABLED RIDING CENTRE

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees**

Ms C D Evans

Mr R K Evans - Resigned

Ms A J Setterfield

Mr R C Putney

Mr T A Millard

Ms D Hill

Ms A Collett

(Appointed 2 July 2025)

**Charity number (England and Wales)**

1104103

**Independent examiner**

Mark Hurdman BA(hons) FCA

3 Lloyd Road

Broadstairs

Kent

CT10 1HY

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# THANET DISABLED RIDING CENTRE

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# THANET DISABLED RIDING CENTRE

## TRUSTEES' REPORT

**FOR THE YEAR ENDED 30 JUNE 2025**

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The trustees present their annual report and financial statements for the year ended 30 June 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

### **Objectives and activities**

The center has been running for over 30 years (although formerly known as the "Thanet Riding for the Disabled Association"). The center is a self contained yard that in normal years caters for approximately 40 disabled people per week. Our philosophy is - if we have a suitable horse, we will take the rider. We never discriminate, regardless of the rider disabilities.

### **Achievements and performance**

#### *Significant activities and achievements against objectives*

The trustees continue to achieve the objectives of the charity.

### **Financial review**

During the period the charity had a decrease in net assets of over £4,000. The balance of funds at the year end were in excess of £66,000 and the trustees will review the optimum position regarding these funds to further their objectives.

### **Structure, governance and management**

The riding proves to be extremely beneficial to children with multiple learning difficulties. The riding and participation in various games enables them to experience multi-sensory activities.

The riding enables the children to develop in the following areas:

- Social skills
- Confidence
- Communication skills
- Numeracy
- Independence
- Dexterity
- Riding ability

The riding is educational, therapeutic, recreational and most of all great fun for all involved. It would be impossible to run the centre without the help of our numerous volunteers (approx 22) who assist in all of the lessons/training sessions. To enable each child to ride, two helpers are required for leading and side walking assistance.

The trustees' report was approved by the Board of Trustees.

  
.....

Ms D Hill

Trustee

Date: 5/3/2026  
.....

# THANET DISABLED RIDING CENTRE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF THANET DISABLED RIDING CENTRE

---

I report to the trustees on my examination of the financial statements of Thanet Disabled Riding Centre (the charity) for the year ended 30 June 2025.

#### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

#### Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.



Mark Hurdman BA(hons) FCA

3 Lloyd Road  
Broadstairs  
Kent  
CT10 1HY

Dated: 5/3/2026

# THANET DISABLED RIDING CENTRE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2025

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	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Income from:</b>			
Donations and legacies	3	92,628	139,818
Investments	4	1,332	1,248
<b>Total income</b>		<u>93,960</u>	<u>141,066</u>
<b>Expenditure on:</b>			
Charitable activities	5	97,964	104,084
<b>Total expenditure</b>		<u>97,964</u>	<u>104,084</u>
<b>Net income/(expenditure) and movement in funds</b>		(4,004)	36,982
<b>Reconciliation of funds:</b>			
Fund balances at 1 July 2024		<u>71,311</u>	<u>34,329</u>
<b>Fund balances at 30 June 2025</b>		<u><u>67,307</u></u>	<u><u>71,311</u></u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# THANET DISABLED RIDING CENTRE

## BALANCE SHEET

AS AT 30 JUNE 2025

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	Notes	2025 £	£	2024 £	£
<b>Current assets</b>					
Cash at bank and in hand		67,307		71,765	
<b>Creditors: amounts falling due within one year</b>	10	-		(454)	
<b>Net current assets</b>			67,307		71,311
<b>The funds of the charity</b>					
Unrestricted funds	11		67,307		71,311
			67,307		71,311

The financial statements were approved by the trustees on 5/3/2026



Ms D Hill  
Trustee

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 30 JUNE 2025

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#### 1 Accounting policies

##### Charity information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Grounds of Maurice House, Callis Court Road, Broadstairs, Kent, CT10 3AH.

##### 1.1 Accounting convention

The financial statements have been prepared in accordance with the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

##### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

##### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

##### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

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### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 30 JUNE 2025

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#### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

#### 3 Income from donations and legacies

	<b>Unrestricted funds 2025 £</b>	<b>Unrestricted funds 2024 £</b>
Donations and gifts	73,838	125,630
Donated goods and services	18,790	14,188
	<u>92,628</u>	<u>139,818</u>

#### 4 Income from investments

	<b>Unrestricted funds 2025 £</b>	<b>Unrestricted funds 2024 £</b>
Interest receivable	1,332	1,248
	<u>1,332</u>	<u>1,248</u>

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

### 5 Expenditure on charitable activities

	Expenses 2025 £	Expenses 2024 £
<b>Direct costs</b>		
Honoraria and wages	60,947	50,896
Rent	438	1,062
Rates and water	779	597
Light and heat	1,025	1,061
Equipment and fabric	10,182	23,832
Insurance and British Horse Society inspections	6,128	5,740
Telephone	548	385
Vet	5,790	4,354
Hay, straw, feed and shavings	5,310	5,532
Stable consumables	6,624	6,625
Livestock purchase	-	4,000
Other charitable expenditure	193	-
	<u>97,964</u>	<u>104,084</u>
<b>Analysis by fund</b>		
Unrestricted funds	<u>97,964</u>	<u>104,084</u>

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

2025 Number	2024 Number
5	22

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

9	Loans and overdrafts		2025 £	2024 £
	Bank overdrafts		-	454
	Payable within one year		-	454
10	Creditors: amounts falling due within one year		2025 £	2024 £
		Notes		
	Bank overdrafts	9	-	454

### 11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2024 £	Incoming resources £	Resources expended £	At 30 June 2025 £
General funds	71,311	93,960	(97,964)	67,307
Previous year:				
	At 1 July 2023 £	Incoming resources £	Resources expended £	At 30 June 2024 £
General funds	34,329	141,066	(104,084)	71,311

### 12 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

**THANET DISABLED RIDING CENTRE**

England & Wales - Charity number 1104103

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# Accounts

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Charity registration number 1104103

**THANET DISABLED RIDING CENTRE  
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

# THANET DISABLED RIDING CENTRE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Ms C D Evans	
Ms J Lewis	(Resigned)
Ms M J Fuller	(Resigned)
Mr R K Evans	
Ms A J Setterfield	(Appointed 1 September 2023)
Mr R C Putney	(Appointed 1 July 2023)
Mr T A Millard	(Appointed 14 February 2024)
Ms D Hill	(Appointed 14 February 2024)

### Charity number

1104103

### Independent examiner

Mark Hurdman FCA  
3 Lloyd Road  
Broadstairs  
Kent  
CT10 1HY

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# THANET DISABLED RIDING CENTRE

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# THANET DISABLED RIDING CENTRE

## TRUSTEES' REPORT

FOR THE YEAR ENDED 30 JUNE 2024

---

The trustees present their annual report and financial statements for the year ended 30 June 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

### Objectives and activities

The center has been running for over 30 years (although formerly known as the "Thanet Riding for the Disabled Association"). The center is a self contained yard that in normal years caters for approximately 40 disabled people per week. Our philosophy is - if we have a suitable horse, we will take the rider. We never discriminate, regardless of the rider disabilities.

### Achievements and performance

*Significant activities and achievements against objectives*

The trustees continue to achieve the objectives of the charity.

### Financial review

During the period the charity had a increase in net assets of over £30,000. The balance of funds at the year end were in excess of £71,000 and the trustees will review the optimum position regarding these funds to further their objectives.

### Structure, governance and management

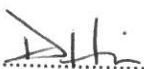
The riding proves to be extremely beneficial to children with multiple learning difficulties. The riding and participation in various games enables them to experience multi-sensory activities.

The riding enables the children to develop in the following areas:

- Social skills
- Confidence
- Communication skills
- Numeracy
- Independence
- Dexterity
- Riding ability

The riding is educational, therapeutic, recreational and most of all great fun for all involved. It would be impossible to run the centre without the help of our numerous volunteers (approx 22) who assist in all of the lessons/training sessions. To enable each child to ride, two helpers are required for leading and side walking assistance.

The trustees' report was approved by the Board of Trustees.

  
.....

Ms D Hill  
Trustee

Date: 03/03/25  
.....

# THANET DISABLED RIDING CENTRE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF THANET DISABLED RIDING CENTRE

---

I report to the trustees on my examination of the financial statements of Thanet Disabled Riding Centre (the charity) for the year ended 30 June 2024.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

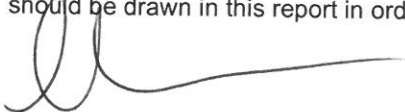
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.



**Mark Hurdman FCA**

3 Lloyd Road  
Broadstairs  
Kent  
CT10 1HY

Dated: 13/3/25

# THANET DISABLED RIDING CENTRE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<b>Income from:</b>			
Donations and legacies	3	139,818	48,728
Investments	4	1,248	153
<b>Total income</b>		141,066	48,881
<b>Expenditure on:</b>			
Charitable activities	5	104,084	75,239
<b>Total expenditure</b>		104,084	75,239
<b>Net income/(expenditure) and movement in funds</b>		36,982	(26,358)
<b>Reconciliation of funds:</b>			
Fund balances at 1 July 2023		34,329	60,687
<b>Fund balances at 30 June 2024</b>		71,311	34,329

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# THANET DISABLED RIDING CENTRE

## BALANCE SHEET

AS AT 30 JUNE 2024

	Notes	2024 £	£	2023 £	£
<b>Current assets</b>					
Cash at bank and in hand		71,765		34,783	
<b>Creditors: amounts falling due within one year</b>	10	(454)		(454)	
<b>Net current assets</b>			71,311		34,329
<b>Net assets excluding pension liability</b>			71,311		34,329
			=====		=====
<b>The funds of the charity</b>					
Unrestricted funds			71,311		34,329
			71,311		34,329
			=====		=====

The financial statements were approved by the trustees on 3/3/25

  
.....  
Ms D Hill  
Trustee

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 30 JUNE 2024

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#### 1 Accounting policies

##### Charity information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Grounds of Maurice House, Callis Court Road, Broadstairs, Kent, CT10 3AH.

##### 1.1 Accounting convention

The financial statements have been prepared in accordance with the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

##### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

##### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

##### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

---

### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

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### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	125,630	35,373
Donated goods and services	14,188	13,355
	<u>139,818</u>	<u>48,728</u>

### 4 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	1,248	153
	<u>1,248</u>	<u>153</u>

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

### 5 Expenditure on charitable activities

	Expenses 2024 £	Expenses 2023 £
<b>Direct costs</b>		
Honoraria and wages	50,896	44,578
Rent	1,062	125
Rates and water	597	409
Light and heat	1,061	834
Equipment and fabric	23,832	8,238
Insurance and British Horse Society inspections	5,740	4,360
Training costs	-	110
Telephone	385	367
Vet	4,354	4,429
Hay, straw, feed & shavings	5,532	5,189
Stables consumables	6,625	6,600
Other charitable expenditure	4,000	-
	<u>104,084</u>	<u>75,239</u>
<b>Analysis by fund</b>		
Unrestricted funds	<u>104,084</u>	<u>75,239</u>

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

2024 Number	2023 Number
<u>22</u>	<u>15</u>

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

9	Loans and overdrafts	2024	2023
		£	£
	Bank overdrafts	454	454
		<u>454</u>	<u>454</u>
	Payable within one year	454	454
		<u>454</u>	<u>454</u>

10	Creditors: amounts falling due within one year	2024	2023
		£	£
		Notes	
	Bank overdrafts	9	454
			<u>454</u>
			<u>454</u>

### 11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2023	Incoming resources	Resources expended	At 30 June 2024
	£	£	£	£
General funds	34,329	141,066	(104,084)	71,311
	<u>34,329</u>	<u>141,066</u>	<u>(104,084)</u>	<u>71,311</u>
<b>Previous year:</b>	<b>At 1 July 2022</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>At 30 June 2023</b>
	£	£	£	£
General funds	60,687	48,881	(75,239)	34,329
	<u>60,687</u>	<u>48,881</u>	<u>(75,239)</u>	<u>34,329</u>

### 12 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

**THANET DISABLED RIDING CENTRE**

England & Wales - Charity number 1104103

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# Accounts

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Charity registration number 1104103

**THANET DISABLED RIDING CENTRE  
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

# THANET DISABLED RIDING CENTRE

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees** Ms C D Evans  
Ms J Lewis  
Ms M J Fuller  
Mr R K Evans  
Mr D Hill

**Charity number** 1104103

**Independent examiner** Levicks  
3 Lloyd Road  
Broadstairs  
Kent  
UK  
CT10 1HY

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# THANET DISABLED RIDING CENTRE

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Statement of financial activities	3
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# THANET DISABLED RIDING CENTRE

## TRUSTEES' REPORT

**FOR THE YEAR ENDED 30 JUNE 2023**

---

The trustees present their annual report and financial statements for the year ended 30 June 2023.

### **Objectives and activities**

The center has been running for over 30 years (although formerly known as the "Thanet Riding for the Disabled Association"). The center is a self contained yard that in normal years caters for approximately 40 disabled people per week. Our philosophy is - if we have a suitable horse, we will take the rider. We never discriminate, regardless of the rider disabilities.

### **Achievements and performance**

*Significant activities and achievements against objectives*

The trustees continue to achieve the objectives of the charity.

### **Financial review**

During the period the charity had a decrease in net assets of over £20,000. The balance of funds at the year end were in excess of £34,000 and the trustees will review the optimum position regarding these funds to further their objectives.

### **Structure, governance and management**

The riding proves to be extremely beneficial to children with multiple learning difficulties. The riding and participation in various games enables them to experience multi-sensory activities.

The riding enables the children to develop in the following areas:

- Social skills
- Confidence
- Communication skills
- Numeracy
- Independence
- Dexterity
- Riding ability

The riding is educational, therapeutic, recreational and most of all great fun for all involved. It would be impossible to run the centre without the help of our numerous volunteers (approx 15) who assist in all of the lessons/training sessions. To enable each child to ride, two helpers are required for leading and side walking assistance.

The trustees' report was approved by the Board of Trustees.

Mr R K Evans

**Trustee**

13 February 2024

# THANET DISABLED RIDING CENTRE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF THANET DISABLED RIDING CENTRE

---

I report to the trustees on my examination of the financial statements of Thanet Disabled Riding Centre (the charity) for the year ended 30 June 2023.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

#### **Levicks**

3 Lloyd Road  
Broadstairs  
Kent  
CT10 1HY  
UK

Dated: 15 February 2024

## THANET DISABLED RIDING CENTRE

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2023

---

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
<b>Income from:</b>			
Donations and legacies	3	48,728	41,084
Investments	4	153	14
<b>Total income</b>		<u>48,881</u>	<u>41,098</u>
Charitable activities	5	75,239	61,378
<b>Net expenditure and movement in funds</b>		<u>(26,358)</u>	<u>(20,280)</u>
<b>Reconciliation of funds:</b>			
Fund balances at 1 July 2022		60,687	80,967
<b>Fund balances at 30 June 2023</b>		<u><u>34,329</u></u>	<u><u>60,687</u></u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# THANET DISABLED RIDING CENTRE

## BALANCE SHEET

AS AT 30 JUNE 2023

---

	Notes	2023 £	£	2022 £	£
<b>Current assets</b>					
Cash at bank and in hand		34,783		60,687	
<b>Creditors: amounts falling due within one year</b>	10	<u>454</u>		<u>-</u>	
Net current assets			<u>34,329</u>		<u>60,687</u>
<b>The funds of the charity</b>					
Unrestricted funds			<u>34,329</u>		<u>60,687</u>
			<u>34,329</u>		<u>60,687</u>

The financial statements were approved by the trustees on 13 February 2024

Mr R K Evans  
Trustee

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

---

### 1 Accounting policies

#### Charity information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Grounds of Maurice House, Callis Court Road, Broadstairs, Kent, CT10 3AH.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

---

### 1 Accounting policies

(Continued)

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

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### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Donations and gifts	35,373	34,264
Donated goods and services	13,355	6,820
	<u>48,728</u>	<u>41,084</u>

### 4 Income from investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Interest receivable	153	14
	<u>153</u>	<u>14</u>

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2023

### 5 Expenditure on charitable activities

	Heading #ac982 2023 £	Heading #ac982 2022 £
<b>Direct costs</b>		
Honoraria and wages	44,578	30,999
Pension costs	-	183
Rent	125	192
Rates and water	409	427
Light and heat	834	897
Equipment and fabric	8,238	8,943
Insurance and British Horse Society inspections	4,360	3,473
Training costs	110	-
Telephone	367	310
Equipment and fabric maintenance	-	542
Vet	4,429	4,329
Hay, straw, feed & shavings	5,189	3,213
Stables consumables	6,600	7,870
	<u>75,239</u>	<u>61,378</u>
<b>Analysis by fund</b>		
Unrestricted funds	<u>75,239</u>	<u>61,378</u>

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

2023 Number	2022 Number
<u>15</u>	<u>15</u>

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# THANET DISABLED RIDING CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

9 Loans and overdrafts		2023	2022
		£	£
Bank overdrafts		454	-
		<u>454</u>	<u>-</u>
Payable within one year		454	-
		<u>454</u>	<u>-</u>

10 Creditors: amounts falling due within one year		2023	2022
	Notes	£	£
Bank overdrafts	9	454	-
		<u>454</u>	<u>-</u>

### 11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2022	Incoming resources	Resources expended	At 30 June 2023
	£	£	£	£
General funds	60,687	48,881	(75,239)	34,329
	<u>60,687</u>	<u>48,881</u>	<u>(75,239)</u>	<u>34,329</u>

Previous year:	At 1 July 2021	Incoming resources	Resources expended	At 30 June 2022
	£	£	£	£
General funds	80,967	41,098	(61,378)	60,687
	<u>80,967</u>	<u>41,098</u>	<u>(61,378)</u>	<u>60,687</u>

### 12 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

**THANET DISABLED RIDING CENTRE**

England & Wales - Charity number 1104103

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# Accounts

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CHARITY REGISTRATION NUMBER: 1104103

**THANET DISABLED RIDING CENTRE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**30 JUNE 2022**

**LEVICKS**  
Chartered Accountants  
3 Lloyd Road  
Broadstairs  
Kent  
CT10 1HY

**THANET DISABLED RIDING CENTRE**

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Statement of Assets and Liabilities	6

**Trustee's Annual Report for Year Ended 30 June 2022**

**Reference and administrative details**

**Registered charity name**           Thanet Disabled Riding Centre

**Charity registration number**    1104103

**Principal office**                    Maurice House  
  Callis Court Road  
  Broadstairs  
  Kent CT10 3AH

**The trustees**                        R Evans  
  C Evans  
  M Fuller  
  D Hill  
  J Lewis

**Structure, governance and management**

The riding proves to be extremely beneficial to children with multiple learning difficulties. The riding and participation in various games enables them to experience multi-sensory activities.

The riding enables the children to develop in the following areas:

- Social skills
- Confidence
- Communication skills
- Numeracy
- Independence
- Dexterity
- Riding ability

The riding is educational, therapeutic, recreational and most of all great fun for all involved.

It would be impossible to run the centre without the help of our numerous volunteers (approx 15) who assist in all of the lessons/training sessions. To enable each child to ride, two helpers are required for leading and side walking assistance.

The centre had five horses until June 2021 and then this reduced to four.

### **Objectives and activities**

The centre has been running for over 30 years (although formerly known as the "Thanet Riding for the Disabled Association"). The centre is a self-contained yard that caters for approximately 40 disabled people per week. Our philosophy is - if we have a suitable horse, we will take the rider. We never discriminate, regardless of the rider disabilities.

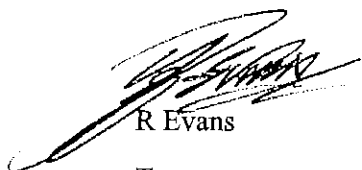
### **Achievements and performance**

The trustees continue to achieve the objectives of the charity. The balance of funds at the year end were in excess of £60,000

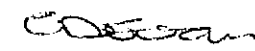
### **Coronavirus impact**

In March 2020, due to government guidance and the impending lockdown, all riding activities ceased. This resulted in reduced income for that year and following years. Throughout the pandemic, we have followed government advice and have gradually reopened following risk assessments.

The trustees' annual report was approved on 8/2/2023 and signed on behalf of the board of trustees by:



R Evans  
Trustee



C Evans  
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THANET  
DISABLED RIDING CENTRE**

**YEAR ENDED 30 JUNE 2022**

I report on the accounts of Thanet Disabled Riding Centre for the year ended 30 June 2022 which comprise the receipt and payments account set out on pages 5 to 6.

***Respective responsibilities of trustees and examiner***

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

***Basis of independent examiner's statement***

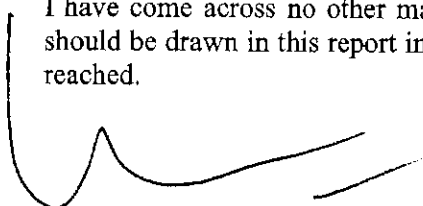
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

***Independent examiner's statement***

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I 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.



M Hurdman FCA – Independent Examiner

3 Lloyd Road, Broadstairs, Kent. CT10 1HY 8/2/2023

**THANET DISABLED RIDING CENTRE**

**RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED**

**YEAR ENDED 30 JUNE 2022**

	2022		2021	
	£	£	£	£
Donations		29,941		55,056
Fund raising		4,323		587
Riding fees		6,820		2,105
Interest received		14		14
		<hr/>		<hr/>
		41,098		57,762
<b>Expenses</b>				
Honoraria and wages	30,999		20,432	
Pension costs	183			
Rent	192		192	
Rates and water	427		417	
Light and heat	897		719	
Equipment and fabric	8,943		4,306	
Insurance and British Horse Society				
Inspections	3,473		2,833	
Telephone	310		324	
Farrier	542		830	
Vet	4,329		6,343	
Hay, straw, feed & shavings	3,213		2,014	
Stable consumables	7,871		11,501	
		<hr/>		<hr/>
		61,378		49,911
		<hr/>		<hr/>
<b>Surplus / (Deficit)</b>		(20,280)		7,851
Bank current accounts 1 July 2021		80,968		73,117
Bank current accounts 30 June 2022		60,688		80,968

**THANET DISABLED RIDING CENTRE**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**YEAR ENDED 30 JUNE 2022**

	2022 £	2021 £
<b>Cash Funds (unrestricted funds)</b>		
NatWest current account	46,447	65,400
Nationwide Treasurers Trust Account	13,536	13,523
Petty cash	<u>705</u>	<u>2,045</u>
Total bank accounts	<u>60,688</u>	<u>80,968</u>

## Notes:

- The financial statements of the riding centre have been prepared on the receipts and payments basis.



R Evans

Trustee



C Evans

Trustee

**THANET DISABLED RIDING CENTRE**

England & Wales - Charity number 1104103

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# Accounts

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CHARITY REGISTRATION NUMBER: 1104103

**THANET DISABLED RIDING CENTRE  
UNAUDITED FINANCIAL STATEMENTS  
30 JUNE 2021**

**LEVICKS**  
Chartered Accountants  
3 Lloyd Road  
Broadstairs  
Kent  
CT10 1HY

THANET DISABLED RIDING CENTRE

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**Trustee's Annual Report for Year Ended 30 June 2021**

**Reference and administrative details**

**Registered charity name**           Thanet Disabled Riding Centre

**Charity registration number**   1104103

**Principal office**                   Maurice House  
Callis Court Road  
Broadstairs  
Kent CT10 3AH

**The trustees**                       R Evans  
C Evans  
M Fuller  
D Hill  
J Lewis

**Structure, governance and management**

The riding proves to be extremely beneficial to children with multiple learning difficulties. The riding and participation in various games enables them to experience multi-sensory activities.

The riding enables the children to develop in the following areas:

- Social skills
- Confidence
- Communication skills
- Numeracy
- Independence
- Dexterity
- Riding ability

The riding is educational, therapeutic, recreational and most of all great fun for all involved.

It would be impossible to run the centre without the help of our numerous volunteers (approx 15) who assist in all of the lessons/training sessions. To enable each child to ride, two helpers are required for leading and side walking assistance.

The centre had five horses until June 2021 and then this reduced to four.

### Objectives and activities

The centre has been running for over 30 years (although formerly known as the "Thanet Riding for the Disabled Association"). The centre is a self-contained yard that caters for approximately 40 disabled people per week. Our philosophy is - if we have a suitable horse, we will take the rider. We never discriminate, regardless of the rider disabilities.

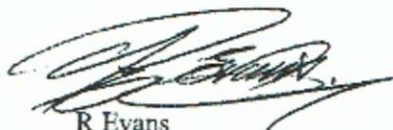
### Achievements and performance

The trustees continue to achieve the objectives of the charity. The balance of funds at the year end were in excess of £80,000

### Coronavirus impact

In March 2020, due to government guidance and the impending lockdown, all riding activities ceased. This resulted in reduced income for the year. Throughout the pandemic, we have followed government advice and have gradually reopened following risk assessments.

The trustees' annual report was approved on 01/12/2021... and signed on behalf of the board of trustees by:



R Evans

Trustee



C Evans

Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THANET  
DISABLED RIDING CENTRE**

**YEAR ENDED 30 JUNE 2021**

I report on the accounts of Thanet Disabled Riding Centre for the year ended 30 June 2021 which comprise the receipt and payments account set out on pages 5 to 6.

***Respective responsibilities of trustees and examiner***

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

***Basis of independent examiner's statement***

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 of explanations the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

***Independent examiner's statement***

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I 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.



M Hurdman FCA – Independent Examiner

3 Lloyd Road, Broadstairs, Kent. CT10 1HY

1 December 2021

**THANET DISABLED RIDING CENTRE**  
**RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED**  
**YEAR ENDED 30 JUNE 2021**

	2021		2020	
	£	£	£	£
Donations		55,056		81,240
Fund raising		587		5,167
Grant from Thanet District Council				7,500
Riding fees		2,105		8,818
Interest received		14		
		<hr/>		<hr/>
		57,762		102,725
<b>Expenses</b>				
Honoraria and wages	20,432		19,801	
Rent	192		319	
Rates and water	417		561	
Light and heat	719		684	
Equipment and fabric	4,306		4,186	
Insurance and British Horse Society				
Inspections	2,833		2,627	
Training costs	-		-	
Telephone	324		327	
Bank charges	-		-	
Farrier	830		621	
Vet	6,343		3,894	
Hay, straw, feed & shavings	2,014		2,694	
Stable consumables	11,501		10,300	
		<hr/>		<hr/>
		49,911		46,014
		<hr/>		<hr/>
<b>Surplus / (Deficit)</b>		7,851		56,711
Bank current accounts 1 July 2020		73,117		16,406
Bank current accounts 30 June 2021		80,968		73,117

THANET DISABLED RIDING CENTRE  
 STATEMENT OF ASSETS AND LIABILITIES  
 YEAR ENDED 30 JUNE 2021

	2021 £	2020 £
<b>Cash Funds (unrestricted funds)</b>		
NatWest current account	65,400	58,034
Nationwide Treasurers Trust Account	13,523	13,509
Petty cash	<u>2,045</u>	<u>1,574</u>
Total bank accounts	<u>80,968</u>	<u>73,117</u>

## Notes:

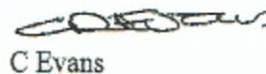
- The financial statements of the riding centre have been prepared on the receipts and payments basis.



R Evans

Trustee

01/12/2021



C Evans

Trustee

01/12/2021