

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.

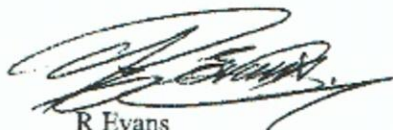
Achievements and performance

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
Expenses				
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	
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		49,911		46,014
		<hr/>		<hr/>
Surplus / (Deficit)		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 £
Cash Funds (unrestricted funds)		
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:

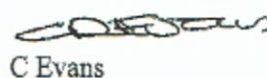
1. The financial statements of the riding centre have been prepared on the receipts and payments basis.



R Evans

Trustee

01/12/2021



C Evans

Trustee

01/12/2021