

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**

	<b>Page</b>
Contents	1
Trustees Report	2 - 3
Independent Examiners Report	4
Receipts and Payments Account	5
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.

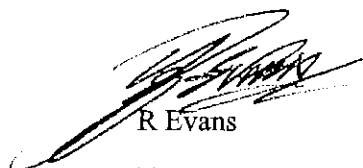
### **Achievements and performance**

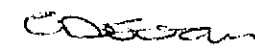
The trustees continue to achieve the objectives of the charity. The balance of funds at the year end were in excess of £60,000

### **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***

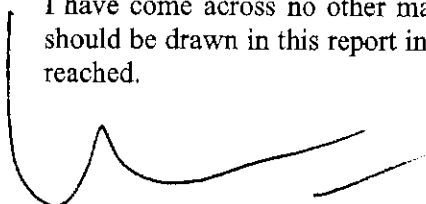
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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:

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



R Evans

Trustee



C Evans

Trustee