

Registration number: 5742315

# Barnsley Riding for the Disabled

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

# **Barnsley Riding for the Disabled**

## **Contents**

Company Information	1
Director's Report	2
Balance Sheet	3 to 4
Notes to the Unaudited Financial Statements	3

# **Barnsley Riding for the Disabled**

## **Company Information**

**Director** Mrs Constance Alexandra Louise Grayson

**Registered office** Barnsley Riding for the Disabled  
Oakwell Centre  
Pontefract Road  
Barnsley  
South Yorkshire  
S71 1HF

## **Barnsley Riding for the Disabled**

### **Director's Report for the Year Ended 31 March 2022**

The director presents her report and the financial statements for the year ended 31 March 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the year was as follows:

Mrs Constance Alexandra Louise Grayson

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 2 December 2022



.....  
Mrs Constance Alexandra Louise Grayson  
Director

**Barnsley Riding for the Disabled**  
**(Registration number: 5742315)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	21,730	9,357
Accruals and deferred income	(1,080)	-
	<u>20,650</u>	<u>9,357</u>
Capital and reserves	<u>20,650</u>	<u>9,357</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Barnsley Riding for the Disabled  
Oakwell Centre  
Pontefract Road  
Barnsley  
South Yorkshire  
S71 1HF

These financial statements were authorised for issue by the director on 2 December 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 0).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

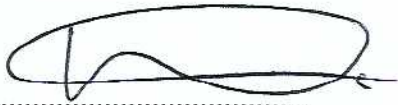
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 2 December 2022

**Barnsley Riding for the Disabled**

**(Registration number: 5742315)**  
**Balance Sheet as at 31 March 2022**



.....  
Mrs Constance Alexandra Louise Grayson  
Director

## Barnsley Riding for the Disabled

### Detailed Profit and Loss Account for the Year Ended 31 March 2022

	2022 £	2021 £
<b>turnover</b>		
Other revenue	19,364	18,136
Grants and subsidies	<u>25,056</u>	<u>13,146</u>
	<u>44,420</u>	<u>31,282</u>
<b>Employment costs</b>		
Wages and salaries (excluding directors)	(11,722)	(10,150)
Staff training	<u>-</u>	<u>(45)</u>
	<u>(11,722)</u>	<u>(10,195)</u>
<b>Establishment costs</b>		
Light, heat and power	1,252	1,690
Insurance	<u>588</u>	<u>-</u>
	<u>1,840</u>	<u>1,690</u>
<b>General administrative expenses</b>		
Repairs and maintenance	4,999	4,300
Telephone and fax	575	923
Computer software and maintenance costs	60	72
Printing, postage and stationery	666	100
Trade subscriptions	1,259	1,185
Cleaning	280	36
Horse Expenses	5,335	1,805
Veterinary Fees	1,308	513
Travel and subsistence	200	-
Advertising	32	-
Accountancy fees	1,621	1,196
Legal and professional fees	<u>3,158</u>	<u>1,765</u>
	<u>19,493</u>	<u>11,895</u>
<b>Finance charges</b>		
Bank charges	<u>72</u>	<u>72</u>