

**ELISABETH CURTIS CENTRE RIDING FOR THE DISABLED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	37,805	307
Other income	12,256	58,979
Staff cost	(28,126)	(23,333)
Depreciation and other amounts written off assets	(6,956)	(6,956)
Other charges	(42,898)	(36,431)
Loss	<u>(27,919)</u>	<u>(7,434)</u>

**ELISABETH CURTIS CENTRE RIDING FOR THE DISABLED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	37,257	43,893
Current assets	82,456	80,292
Creditors: amounts falling due within one year	(5,339)	(655)
<b>Net current assets</b>	<b>77,117</b>	<b>79,637</b>
<b>Total assets less current liabilities</b>	<b>114,374</b>	<b>123,530</b>
Accruals and deferred income	(26,313)	(2,942)
<b>Net assets</b>	<b>88,061</b>	<b>120,588</b>
<b>Capital and reserves</b>	<b>88,061</b>	<b>120,588</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Elisabeth Curtis Centre Riding For The Disabled is a private company, limited by shares, registered in England and Wales, registration number 7302917. The registered office is ELISABETH CURTIS CENTRE CHESTNUT AVENUE, BROMHAM, BEDFORD, BEDS, MK43 8HP.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 3 October 2022

Victoria Liston  
Director

Company Registration No. 7302917

**ELISABETH CURTIS CENTRE RIDING FOR THE DISABLED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	37,765	285
Fees	40	22
	<hr/> 37,805	<hr/> 307
<b>Other income</b>		
Other operating income	700	26,063
Government grants	11,486	32,911
Interest receivable	70	5
	<hr/> 12,256	<hr/> 58,979
<b>Staff costs</b>		
Wages and salaries	13,686	23,106
Pensions	202	204
Temporary staff and recruitment	13,667	-
Travel and subsistence	98	15
Entertaining	473	8
	<hr/> 28,126	<hr/> 23,333
<b>Depreciation and other amounts written off assets</b>		
Depreciation	6,956	6,956
<b>Other</b>		
Rates	539	45
Light and heat	1,685	2,066
Telephone and fax	708	590
Stationery and printing	23	145
Subscriptions	948	338
Insurance	4,394	4,562
Software	60	72
Repairs and maintenance	4,981	9,507
Sundry expenses	1,074	1,074
Accountancy fees	1,690	1,563
Other legal and professional	430	13
Other direct costs	26,366	16,456
	<hr/> 42,898	<hr/> 36,431
<b>Loss on ordinary activities before taxation</b>	<hr/> (27,919)	<hr/> (7,434)

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# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

ELISABETH CURTIS CENTRE RIDING FOR THE DISABLED

On accounts for the year  
ended

31/3/22

Charity no  
(if any)

1137217

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

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:

21/12/2022

Name:

S. DAVIES

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

FCCA

Address:

UNIT 3 BLUNDERS ROAD, BLADVILLE,  
MILTON KEYNES, BUCKS, MK13 7HA