

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

England & Wales · Charity number 1145104

Details

Status Registered

Legal form Charitable company

Company number [07595249](#)

Registered 2011-12-16

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

Contact

Address Park Farm Lodge
Upper Lambourn
Hungerford
RG17 8RD

Phone 07798941229

Email info@lambournrda.co.uk

Website www.lambournrda.co.uk

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE-DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE LAMBOURN AREA

Activities: Lambourn RDA provides equestrian facilities for the disabled. Our vision is to offer people with disabilities in our area therapy by working with horses. Our mission is to enable people with disabilities to ride a horse and achieve their goals through the work of our volunteers. We provide instruction at all levels of ability and currently have 6 ponies and approximately 40 riders.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** People With Disabilities

Geography

- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,485	£83,125	-	-
2024-03-31	£81,074	£77,155	-	-
2023-03-31	£66,212	£77,116	-	-
2022-03-31	£66,113	£70,445	-	-
2021-03-31	£66,460	£61,776	-	-

Trustees

Name	Role	Appointed
Cherie Elizabeth Walker		2023-11-28
Frances Lochrane		2011-12-16
JILL FITZPATRICK		2011-12-16
Jane Collett		2023-06-27
Paul Arthur Tame		2017-08-22
Peter Wilkinson		2024-11-27
Sarah Roiscin FitzGerald Whitley		2022-01-11
TERESA Downie		2011-12-16

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

England & Wales - Charity number 1145104

Accounts

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

The directors present their report with the financial statements of the company for the year ended 31st March 2024.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

J Fitzpatrick
T Goodall
F Lochrane
P Tame
S Whitley
J Collett
C Walker
P Wilkinson (from 27 Nov 2024)

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31/03/2025 as at 31 Mar 2025 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland';
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the Notes to the financial statements.

ON BEHALF OF THE BOARD:

.....
By Order of the Board
J Collett – Secretary

Date: 2025

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31/03/2025 as at 31 Mar 2025

	2025	2024
	£	£
INCOME		
Donations received	31,832	36,055
Fund Raising	12,503	28,114
Riding activities	16,086	10,199
Livery income	6,292	5,663
Sale of Goods at cost	981	30
Other Income	1,790	1,014
	69,485	81,074
EXPENSES		
Operating expenses	12,477.98	11,039.39
Horse Keep	57,680.87	60,729.76
Recoverable costs	0	0
Asset purchases	7,500	0
Depreciation	5,385.8	5,385.8
Other Expenses	80	0
	83,125	77,155
(DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	(13,640)	3,919
SURPLUS BROUGHT FORWARD	108,895	104,976
SURPLUS CARRIED FORWARD	95,255	108,895

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET
for the year ended 31/03/2025 as at 31 Mar 2025

			2025		2024
	Ntes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		6,328		11,713
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5	0		0	
Cash at Bank		89,083		97,337	
			89,083		97,337
CREDITORS					
Amounts falling due within one year	6	-155		-155	
NET CURRENT ASSETS			88,928		97,182
NET ASSETS			95,255		108,895
RESERVES:					
General Fund	7		95,255		108,895

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31/03/2025 as at 31 Mar 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31/03/2025 as at 31 Mar 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on _____ and were signed on its behalf by:

.....
 F Lochrane

.....
 P Tame

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31/03/2025 as at 31 Mar 2025

1. STATUTORY INFORMATION

Lambourn RDA Incorporating Carriage Driving Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number is 07595249 and its registered office address is Park Farm Lodge, Upper Lambourn, Hungerford, RG17 8RD.

2. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Plant and equipment - 25% on cost

3. GUARANTEE

The members of the company have undertaken to contribute such amount as may be required, up to a maximum of £1, to the company's assets in the event of the company being wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of rights of the contributories among themselves.

4. TANGIBLE FIXED ASSETS (Plant and Equipment)

COST	£
At April 2024	26,752
Additions	0
At 31 March 2025	26,752
DEPRECIATION	
At April 2024	15,039
Charge for year	5,386
At 31 March 2025	20,424
NET BOOK	
At 31 March 2024	11,713
At 31 March 2025	6,328

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31/03/2025 as at 31 Mar 2025**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other Creditors	0	0

7. GENERAL FUND

At 1 April 2024	108,895
Surplus for the year	-13,640
At 31 March 2025	95,255

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2024 or at 31 March 2025

9. OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2024 or at 31 March 2025

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2024 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.

Dated:

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

INCOME	2025	2024	EXPENDITURE	2025	2024
Just Giving	8,609	16,936	Electricity	1,369	1,285
RDA grant	0	0	Bank Charges	0	0
Donations	9,273	10,890	Insurance	915	918
Grants (Large Donations)	13,450	25,120	Repairs and Maintenance	1,741	961
Bucket collections	0	0	Office Stationery	372	12
Adopt a Pony revenue	500	45	Food and Drink	790	607
Income from			Travel Expenses	176	37
Grants and Donations	31,832	52,991	Training	0	605
			Fund Raising event costs	5,864	4,357
General Fund Raising Events	225	2,128	Sundry expenses	353	1,470
Specific Fund Raising Events	12,278	9,050	RDA Subs and Fees	848	681
Income from Fund Raising	12,503	11,178	Gifts	50	106
			Operating Costs	12,478	11,039
Arena and Pony Hire	70	625			
Livery income	4,181	5,038	Salaried Staff costs	14,914	17,903
Riding	16,016	10,199	Contract services	7,408	5,733
Income from			Stable Rent	18,000	18,000
Equestrian Activity	20,268	15,861	Veterinary supplies & services	6,389	3,606
			Farrier	0	347
Livery Supplies	2,111	0	Horse Insurance	1,330	891
Interest received	1,325	1,014	Bedding	790	3,504
Gift Aid	0	0	Feed	1,231	1,806
Sundry income	0	0	Hay	4,970	4,750
RDA clothing sales	86	30	Rug Cleaning and repairs	0	0
Sale of Equipment & Tack	620	0	Sundry horse care	1,237	1,423
Xmas cards	275	0	Tack & Saddlery	942	1,736
Collections	0	0	Paddock Maintenance	386	1,031
Income from asset sales	0	0	Stable and Livery costs	57,597	60,730
Refunds	465	0			
Income from sales	4,882	1,044	Kitchen Fitting	7,500	0
			Xmas card purchases	84	0
			Depreciation	5,386	5,386
			Refunds	80	0
			Sundry Costs	13,050	5,386
TOTAL INCOME	69,485	81,074	TOTAL EXPENDITURE	83,125	77,155
Surplus of income/expenditure	(13,640)	3,919			
Totals	83,125	77,155		83,125	77,155

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

General funds		£
Balance as at	31 March 2024	108,895
Surplus for the year		-13,640
Balance as at	31/03/2025 as at 31 Mar 2025	95,255
Funds held:		
Fixed assets		6,328
Cash at bank		89,083
Creditors(deposits held)		(155)
Balance as at	31/03/2025 as at 31 Mar 2025	95,255

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

The directors present their report with the financial statements of the company for the year ended 31st March 2024.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

J Fitzpatrick
T Goodall
F Lochrane
P Tame
S Whitley
J Collett
C Walker
P Wilkinson (from 27 Nov 2024)

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31/03/2025 as at 31 Mar 2025 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland';
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the Notes to the financial statements.

ON BEHALF OF THE BOARD:

.....
By Order of the Board
J Collett – Secretary

Date: 2025

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31/03/2025 as at 31 Mar 2025

	2025	2024
	£	£
INCOME		
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 EXPENSES		
Operating expenses	12,477.98	11,039.39
Horse Keep	57,680.87	60,729.76
Recoverable costs	0	0
Asset purchases	7,500	0
Depreciation	5,385.8	5,385.8
Other Expenses	80	0
	83,125	77,155
 (DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	 (13,640)	 3,919
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	Ntes	£	£	£	£
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The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on _____ and were signed on its behalf by:

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F Lochrane

.....
P Tame

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31/03/2025 as at 31 Mar 2025**

1. STATUTORY INFORMATION

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**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31/03/2025 as at 31 Mar 2025**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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Other Debtors	0	0

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Other Creditors	0	0

7. GENERAL FUND

At 1 April 2024	108,895
Surplus for the year	-13,640
At 31 March 2025	95,255

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2024 or at 31 March 2025

9. OTHER FINANCIAL COMMITMENTS

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LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

Independent Examiner's Report

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I confirm that these Accounts are in accordance with the accounting records and other information supplied.

Dated:

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

INCOME	2025	2024	EXPENDITURE	2025	2024
Just Giving	8,609	16,936	Electricity	1,369	1,285
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TOTAL INCOME	69,485	81,074	TOTAL EXPENDITURE	83,125	77,155
Surplus of income/expenditure	(13,640)	3,919			
Totals	83,125	77,155		83,125	77,155

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

General funds		£
Balance as at	31 March 2024	108,895
Surplus for the year		-13,640
Balance as at	31/03/2025 as at 31 Mar 2025	95,255
Funds held:		
Fixed assets		6,328
Cash at bank		89,083
Creditors(deposits held)		(155)
Balance as at	31/03/2025 as at 31 Mar 2025	95,255



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Lambourn RDA Incorporating Carriage Driving Limited

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1145104

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 31/03/2025.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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 in connection with the 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 accounts to be reached.

Signed:

Date:

1st July 2025

Name:

JONATHAN SHATFORD

Address:

SECOND FLOOR, WESSEX HOUSE

127 HIGH STREET

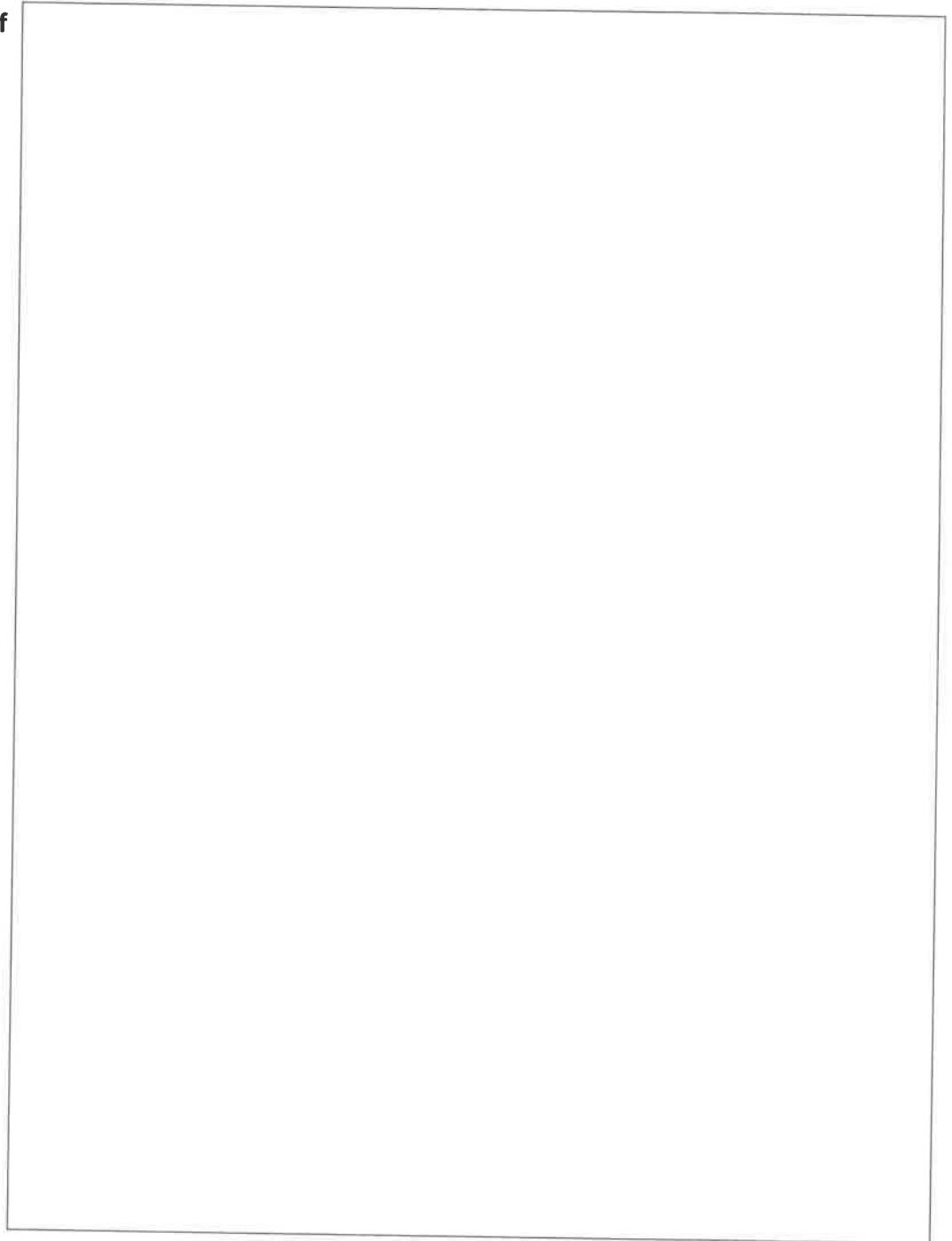
HUNGERFORD

BERKSHIRE

RG17 0DL

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

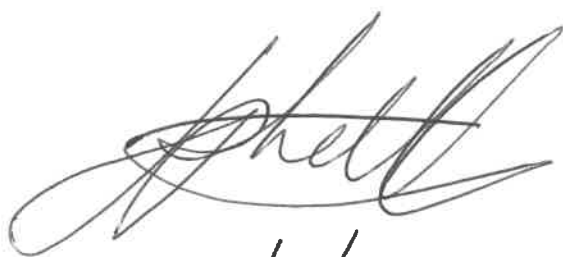


LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/03/2025 as at 31 Mar 2025

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2024 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.



Dated: 1/7/2025

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

England & Wales - Charity number 1145104

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name:
Lambourn RDA Incorporating Carriage Driving Limited

**On accounts for the year
ended**

31 st March 2024	Charity no (if any)	1145104
-----------------------------	--------------------------------	---------

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 31st March 2024.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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

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 accounts to be reached.

Signed: 

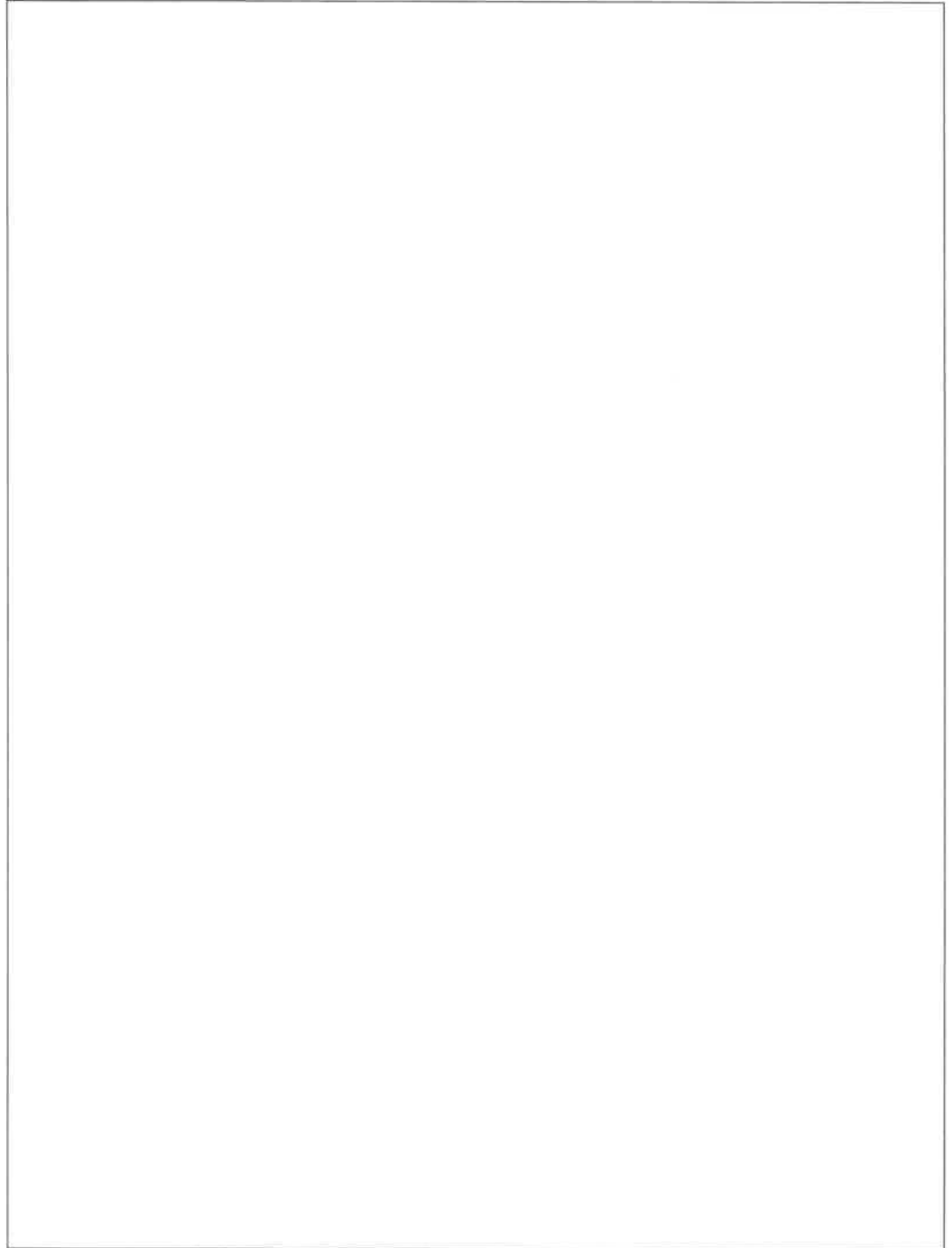
Date: 27-06-24

Name: JONATHAN PAUL SHATFORD

Address: WESSEX HOUSE, 127 HIGH STREET, HUNGERFORD
BERKSHIRE, RG17 0DL

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2024

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2024 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.

A handwritten signature in black ink, appearing to be 'S. Smith', written in a cursive style.

Dated: 27/6/24

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st March 2024

INCOME	2024	2023	EXPENDITURE	2024	2023
BT Mydonate	0	0	Electricity	1,285	1,234
RDA grant	0	0	Bank Charges	0	0
Donations	10,890	10,747	Insurance	918	1,496
Grants (Large Donations)	25,120	18,050	Repairs and Maintenance	961	1,550
Bucket collections	0	0	Office Stationery	12	124
Adopt a Pony revenue	45	185	Food and Drink	607	683
Income from			Travel Expenses	37	136
Grants and Donations	36,055	28,982	Training	605	0
General Fund Raising Events	19,064	19,441	Fund Raising event costs	4,357	3,120
Specific Fund Raising Events	9,050	0	Sundry expenses	1,470	1,056
Income from Fund Raising	28,114	19,441	RDA Subs and Fees	681	675
			Gifts	106	0
			Operating Costs	11,039	10,074
Arena and Pony Hire	625	0			
Livery income	5,038	5,989	Stable Manager and staff costs	17,903	25,856
Lessons	10,199	11,160	Contract services	5,733	0
Income from			Livery	18,000	18,000
Equestrian Activity	15,861	17,149	Veterinary supplies & services	3,606	3,622
Livery Supplies	0	0	Farrier	347	1,567
Interest received	1,014	539	Horse Insurance	891	0
Gift Aid	0	0	Bedding	3,504	2,075
Sundry income	0	0	Feed	1,806	720
RDA clothing sales	30	100	Hay	4,750	5,253
Sale of Equipment & Tack	0	0	Rug Cleaning and repairs	0	0
Xmas cards	0	0	Sundry horse care	1,423	790
Collections	0	0	Tack & Saddlery	1,736	3,099
Income from asset sales	0	0	Paddock Maintenance	1,031	323
Refunds	0	0	Stable and Livery costs	60,730	61,305
Income from sales	1,044	639	Asset purchases	0	0
			Expenses	0	0
			Depreciation	5,386	5,386
			Other	0	351
			Sundry Costs	5,386	5,737
TOTAL INCOME	81,074	66,212	TOTAL EXPENDITURE	77,155	77,116
Surplus of income/expenditure	3,919	(10,904)			
Totals	77,155	77,116		77,155	77,116

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

FOR THE YEAR ENDED 31st March 2024

General funds	£
Balance as at 31st March 2023	104,976
Surplus for the year	3,919
Balance as at 31st March 2024	108,895
Funds held:	
Fixed assets	11,713
Cash at bank	97,337
Creditors(deposits held)	(155)
Balance as at 31st March 2024	108,895

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249**

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31st March 2024**

The directors present their report with the financial statements of the company for the year ended 31st March 2024.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

C Aldrich-Smith (until 27 June 2023)
M Brady (until 28 November 2023)
J Fitzpatrick
T Goodall
F Lochrane
P Tame
S Whitley
G Zeke (until 28 November 2023)
J Collett (from 27 June 2023)
C Walker (from 28 November 2023)

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2024 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the Notes to the financial statements.

ON BEHALF OF THE BOARD:

(signed)

.....
By Order of the Board
J Collett – Secretary



Paul Tame (Treasurer)

Date: 15th Oct 2024

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**INCOME STATEMENT
for the year ended 31st March 2024**

	2024	2023
	£	£
INCOME		
Donations received	36,055	27,532
Fund Raising	28,114	19,441
Riding activities	10,199	13,149
Livery income	5,663	5,989
Sale of Goods at cost	30	100
Other Income	1,014	0
	81,074	66,212
 EXPENSES		
Operating expenses	11,039.39	10,324.98
Horse Keep	60,729.76	61,305.09
Recoverable costs	0	100
Asset purchases	0	0
Depreciation	5,385.8	5,385.8
Other Expenses	0	0.42
	77,155	77,116
 (DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	3,919	(10,905)
SURPLUS BROUGHT FORWARD	104,976	115,881
SURPLUS CARRIED FORWARD	108,895	104,976

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET
for the year ended 31st March 2024**

		2024		2023	
	Ntes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		11,713		17,099
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5	0		0	
Cash at Bank		97,337		88,032	
			97,337		88,032
CREDITORS					
Amounts falling due within one year	6	-155		-155	
NET CURRENT ASSETS			97,182		87,877
NET ASSETS			108,895		104,976
RESERVES:					
General Fund	7		108,895		104,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th Oct 2024 and were signed on its behalf by:

(signed)

.....
F Lochrane



.....
P Tame

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2024

1. STATUTORY INFORMATION

Lambourn RDA Incorporating Carriage Driving Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number is 07595249 and its registered office address is Park Farm Lodge, Upper Lambourn, Hungerford, RG17 8RD.

2. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Plant and equipment - 20% on cost

3. GUARANTEE

The members of the company have undertaken to contribute such amount as may be required, up to a maximum of £1, to the company's assets in the event of the company being wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of rights of the contributories among themselves.

4. TANGIBLE FIXED ASSETS (Plant and Equipment)

COST	£
At April 2023	26,752
Additions	0
At 31 March 2024	26,752
 DEPRECIATION	
At April 2023	9,653
Charge for year	5,386
At 31 March 2024	15,039
 NET BOOK	
At 31 March 2023	17,099
 At 31 March 2024	11,713

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2024**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other Creditors	0	0

7. GENERAL FUND

At 1 April 2023	104,976
Surplus for the year	3,919
At 31 March 2024	108,895

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2023 or at 31 March 2024

9. OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2023 or at 31 March 2024

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

England & Wales - Charity number 1145104

Accounts

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
for the year ended 31 March 2023

The directors present their report with the financial statements of the company for the year ended 31 March 2023.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

C Aldrich-Smith
S Bowers (until Nov 2022)
M Brady
J Fitzpatrick
T Goodall
F Lochrane
P Tame
R A Lardner (Until Nov 2022)
S Whitley
G Zeke

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2023 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

ON BEHALF OF THE BOARD:

.....
By Order of the Board

Date: 2023

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31 March 2023

	2023	2022
	£	£
INCOME		
Donations received	27,532	41,808
Fund Raising	19,441	11,202
Riding activities	13,149	6,113
Livery income	5,989	6,973
Sale of Goods at cost	100	18
	66,212	66,113
 EXPENSES		
Total Operating expenses	10,324.98	9,900.25
Total Horse Keep	61,305.09	55,155.63
Total Recoverable costs	100	24.5
Asset purchases	0	1,098
Depreciation	5,385.8	4,267
	77,116	70,445
 (DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	(10,904)	(4,332)
SURPLUS BROUGHT FORWARD	115,881	120,213
SURPLUS CARRIED FORWARD	104,976	115,881

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET
31 March 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		17,099		16,891
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5	0		0	
Cash at Bank		88,032		99,144	
			88,032		99,144
CREDITORS					
Amounts falling due within one year	6	-155			
NET CURRENT ASSETS			87,877		99,144
NET ASSETS			104,976		116,035
RESERVES:					
General Fund	7		104,976		116,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3rd October 2023 and were signed on its behalf by:

.....
F Lochrane

.....
P Tame

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2023**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Creditors	0	0

7. GENERAL FUND

At 1 April 2022	115,880
Surplus for the year	-10,904
At 31 March 2023	104,976

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2022 or at 31 March 2023.

9. OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2022 or at 31 March 2023.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2023 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.

Jon Shatford

Dated:

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

INCOME	2023	2022	EXPENDITURE	2023	2022
Interest received	539	300	Electricity	1,234	860
RDA Grant	0	0	Bank Charges		285
Other Grants (Large amounts)	18,050	1,385	Insurance, DBS and legal	1,496	1,392
Gift Aid	0	0	Repairs and Maintenance	1,550	967
Bucket and box collections	0	0	Office Supplies and Stationery	124	376
Donations	8,838	39,978	Food and Drink and other costs	683	262
Adopt a Pony revenue	105	145	Travel Expenses	136	29
Income from			Training	0	761
Grants and Donations	27,532	41,808	Fund raising events costs	3,120	3,263
			RDA group membership fees	675	601
Fund Raising Events	19,441	11,202	Sundry expenses	1,056	582
Income from Fund Raising	19,441	11,202	Tractor Costs	251	523
			Operating expenses	10,325	9,900
Lessons	8,151	6,113	Bedding	2,075	1,572
Income from			Feed	720	1,991
Equestrian Activity	8,151	6,113	Hay	5,253	3,058
			Rug Cleaning and repairs	0	0
Sundry income	4,998	0	Veterinary supplies & services	3,622	4,418
Livery income	5,989	6,973	Farrrier	1,567	2,437
Hire of Arena	0	0	Sundry horse care	790	408
RDA clothing sales	100	18	Tack & Saddlery	3,099	1,196
Xmas cards	0	0	Livery	18,000	18,000
Collections	0	0	Maint (menage and ground)	323	0
Income from sales	11,087	6,991	Sub total.....	35,449	33,080
			Stable Manager and staff costs	25,856	22,075
			Horse Keep	61,305	55,156
			Horse and vehicle purchase	0	1,098
			Asset Purchases	0	1,098
			RDA clothing purchases	0	0
			Xmas cards	0	25
			Refunds	100	0
			Recoverable costs	0	25
			Depreciation	5,386	4,267
TOTAL INCOME	66,212	66,113	TOTAL EXPENDITURE	77,116	70,445
Surplus of income/expenditure	(10,904)	(4,332)			
Totals	77,116	70,445		77,116	70,445

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

AS AT 31 MARCH 2023

General funds	£
Balance as at 1 April 2022	115,880
Surplus for the year	-10,904
Balance as at 31 March 2023	104,976
Funds held:	
Fixed assets	17,099
Cash at bank	88,032
Creditors(deposits held)	(155)
Balance as at 31 March 2023	104,976

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
for the year ended 31 March 2023

The directors present their report with the financial statements of the company for the year ended 31 March 2023.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

C Aldrich-Smith
S Bowers (until Nov 2022)
M Brady
J Fitzpatrick
T Goodall
F Lochrane
P Tame
R A Lardner (Until Nov 2022)
S Whitley
G Zeke

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2023 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

ON BEHALF OF THE BOARD:

.....
By Order of the Board

Date: 2023

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31 March 2023

	2023	2022
	£	£
INCOME		
Donations received	27,532	41,808
Fund Raising	19,441	11,202
Riding activities	13,149	6,113
Livery income	5,989	6,973
Sale of Goods at cost	100	18
	66,212	66,113
EXPENSES		
Total Operating expenses	10,324.98	9,900.25
Total Horse Keep	61,305.09	55,155.63
Total Recoverable costs	100	24.5
Asset purchases	0	1,098
Depreciation	5,385.8	4,267
	77,116	70,445
(DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	(10,904)	(4,332)
SURPLUS BROUGHT FORWARD	115,881	120,213
SURPLUS CARRIED FORWARD	104,976	115,881

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET
31 March 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		17,099		16,891
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5	0		0	
Cash at Bank		88,032		99,144	
			88,032		99,144
CREDITORS					
Amounts falling due within one year	6	-155			
NET CURRENT ASSETS			87,877		99,144
NET ASSETS			104,976		116,035
RESERVES:					
General Fund	7		104,976		116,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3rd October 2023 and were signed on its behalf by:

.....
 F Lochrane

.....
 P Tame

**LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2023**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Creditors	0	0

7. GENERAL FUND

At 1 April 2022	115,880
Surplus for the year	-10,904
At 31 March 2023	104,976

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2022 or at 31 March 2023.

9. OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2022 or at 31 March 2023.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2023 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.

Jon Shatford

Dated:

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

INCOME	2023	2022	EXPENDITURE	2023	2022
Interest received	539	300	Electricity	1,234	860
RDA Grant	0	0	Bank Charges		285
Other Grants (Large amounts)	18,050	1,385	Insurance, DBS and legal	1,496	1,392
Gift Aid	0	0	Repairs and Maintenance	1,550	967
Bucket and box collections	0	0	Office Supplies and Stationery	124	376
Donations	8,838	39,978	Food and Drink and other costs	683	262
Adopt a Pony revenue	105	145	Travel Expenses	136	29
Income from			Training	0	761
Grants and Donations	27,532	41,808	Fund raising events costs	3,120	3,263
			RDA group membership fees	675	601
Fund Raising Events	19,441	11,202	Sundry expenses	1,056	582
Income from Fund Raising	19,441	11,202	Tractor Costs	251	523
			Operating expenses	10,325	9,900
Lessons	8,151	6,113	Bedding	2,075	1,572
Income from			Feed	720	1,991
Equestrian Activity	8,151	6,113	Hay	5,253	3,058
			Rug Cleaning and repairs	0	0
Sundry income	4,998	0	Veterinary supplies & services	3,622	4,418
Livery income	5,989	6,973	Farrier	1,567	2,437
Hire of Arena	0	0	Sundry horse care	790	408
RDA clothing sales	100	18	Tack & Saddlery	3,099	1,196
Xmas cards	0	0	Livery	18,000	18,000
Collections	0	0	Maint (menage and ground)	323	0
Income from sales	11,087	6,991	Sub total.....	35,449	33,080
			Stable Manager and staff costs	25,856	22,075
			Horse Keep	61,305	55,156
			Horse and vehicle purchase	0	1,098
			Asset Purchases	0	1,098
			RDA clothing purchases	0	0
			Xmas cards	0	25
			Refunds	100	0
			Recoverable costs	0	25
			Depreciation	5,386	4,267
TOTAL INCOME	66,212	66,113	TOTAL EXPENDITURE	77,116	70,445
Surplus of income/expenditure	(10,904)	(4,332)			
Totals	77,116	70,445		77,116	70,445

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

AS AT 31 MARCH 2023

General funds	£
Balance as at 1 April 2022	115,880
Surplus for the year	-10,904
Balance as at 31 March 2023	104,976
Funds held:	
Fixed assets	17,099
Cash at bank	88,032
Creditors(deposits held)	(155)
Balance as at 31 March 2023	104,976



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Lambourn RDA Incorporating Carriage Driving Limited

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1145104

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 31st March 2023.

**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 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.

Signed:

Date:

6 - 9 - 23

Name:

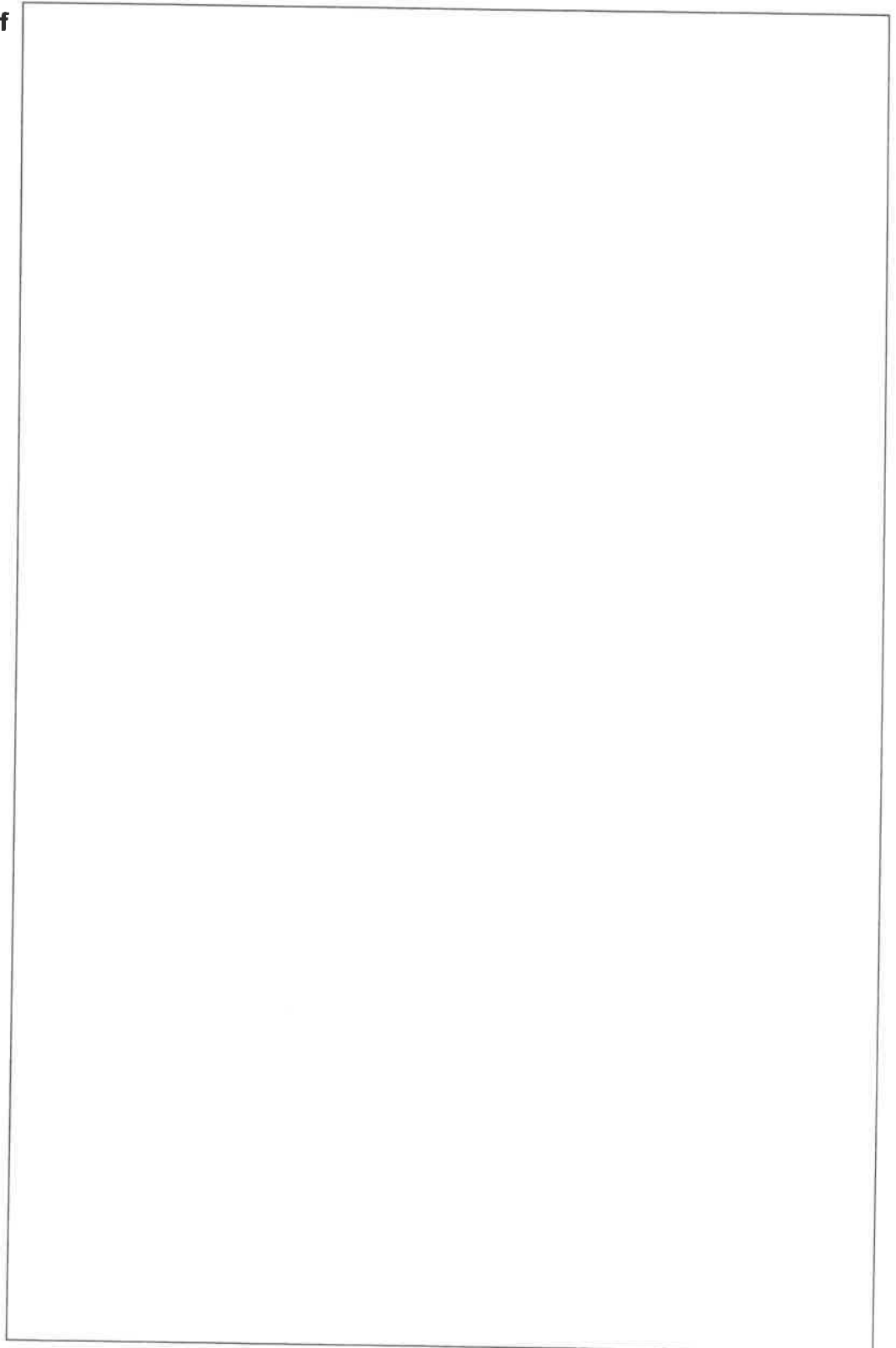
JONATHAN PAUL SHATFORD

Address:

WESSEX HOUSE, 127 HIGH STREET, HUNGERFORD,
BERKSHIRE, RG17 0DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
INTERIM FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 Mar 2023 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied. Jon Shatford Dated:



6/9/23.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31 March 2023

	2023	2022
	£	£
INCOME		
Donations received	27,532	41,808
Fund Raising	19,441	11,202
Riding activities	13,149	6,113
Livery income	5,989	6,973
Sale of Goods at cost	100	18
	66,212	66,113
EXPENSES		
Total Operating expenses	9,649.98	9,900.25
Total Horse Keep	61,305.09	55,155.63
Total Recoverable costs	775	24.5
Asset purchases	0	1,098
Depreciation	5,385.8	4,267
	77,116	70,445
(DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	(10,904)	(4,332)
SURPLUS BROUGHT FORWARD	115,881	120,213
SURPLUS CARRIED FORWARD	104,976	115,881

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 March 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		17,099		16,891
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5		0		0
Cash at Bank		88,032		99,144	
			88,032		99,144
CREDITORS					
Amounts falling due within one year	6	-155			
NET CURRENT ASSETS			87,877		99,144
NET ASSETS			104,976		116,035
RESERVES:					
General Fund	7		104,976		116,035

TANGIBLE FIXED ASSETS (Plant and Equipment)

COST	£
At 1 April 2022	21,158
Additions	5,594
Disposals/zero value w/o	0
At 31 March 2023	26,752
 DEPRECIATION	 0
At 1 April 2022	4,267
Charge for year	5,386
Disposals/zero value w/o	0
At 31 March 2023	9,653
 NET BOOK	
At 31 March	16,891
2022	
At 31 March	17,099

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Debtors	0	0

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Creditors	0	0

GENERAL FUND

At 1 April 2019	#####
Surplus for the year	#####
At 31 March 2020	#####

CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2020 or at 31 March 2023.

OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2022 or at 31 March 2023.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
for the year ended 31 March 2023

The directors present their report with the financial statements of the company for the year ended 31 March 2021.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

J De Burgh
J Fitzpatrick
T Goodall
F Lochrane
P Tame
R A Lardner

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2020 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

ON BEHALF OF THE BOARD:

.....
By Order of the Board

Date: 2023

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
Draft INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

INCOME	2023	2022	EXPENDITURE	2023	2022
Interest received	539	300	Electricity	1,234	860
RDA Grant	0	0	Bank Charges		285
Other Grants (Large amounts)	18,050	1,385	Insurance, DBS and legal	1,496	1,392
Gift Aid	0	0	Repairs and Maintenance	1,801	967
Bucket and box collections	0	0	Office Supplies and Stationery	124	376
Donations	8,838	39,978	Food and Drink and other costs	683	262
Adopt a Pony revenue	105	145	Travel Expenses	136	29
Income from			Training	0	761
Grants and Donations	27,532	41,808	Fund raising events costs	3,120	3,263
			RDA group membership fees	0	601
Fund Raising Events	19,441	11,202	Sundry expenses	1,056	582
Income from Fund Raising	19,441	11,202	Operating expenses	9,650	523
					9,900
Lessons	8,151	6,113	Bedding	2,075	1,572
Income from			Feed	720	1,991
Equestrian Activity	8,151	6,113	Hay	5,253	3,058
			Rug Cleaning and repairs	0	0
Sundry income	4,998	0	Veterinary supplies & services	3,622	4,418
Livery income	5,989	6,973	Farrier	1,567	2,437
Hire of Arena	0	0	Sundry horse care	790	408
RDA clothing sales	100	18	Tack & Saddlery	3,099	1,196
Xmas cards	0	0	Livery	18,000	18,000
Collections	0	0	Maint (menage and ground)	323	0
Income from sales	11,087	6,991	Sub total.....	35,449	33,080
			Stable Manager and staff costs	25,856	22,075
			Horse Keep	61,305	55,156
			Horse and vehicle purchase	0	1,098
			Asset Purchases	0	1,098
			RDA clothing purchases	0	0
			Xmas cards	0	25
			Collections	775	0
			Recoverable costs	0	25
			Depreciation	5,386	4,267
TOTAL INCOME	66,212	66,113	TOTAL EXPENDITURE	77,116	70,445
Surplus of income/expenditure	(10,904)	(4,332)			
Totals	77,116	70,445		77,116	70,445

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
FUNDS STATEMENT
AS AT 31 MARCH 2023

General funds	£
Balance as at 1 April 2022	99,144
Surplus for the year	-10,904
Balance as at 31 March 2023	88,240
Funds held:	
Fixed assets	17,099
Cash at bank	88,032
Creditors(deposits held)	(155)
Balance as at 31 March 2023	104,976

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

England & Wales - Charity number 1145104

Accounts

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
for the year ended 31 March 2022

The directors present their report with the financial statements of the company for the year ended 31 March 2022.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

J L Fielder (Secretary until 9/4/21)
C Aldrich-Smith (Secretary from 9/4/21)
C Aldrich-Smith (Director from 9/4/21)
S R Bowers (from 8/4/21)
M M Brady
J L Fielder
J Fitzpatrick
T Goodall
R A Lardner
F Lochrane
P A Tame
G Zeke
J De Burgh (until 8/4/21)

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

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2022 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

ON BEHALF OF THE BOARD:

.....*Frances Lardner*.....

By Order of the Board
C Aldrich-Smith – Secretary

Date: 29 Nov 2022

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31 March 2022

	2022	2021
	£	£
INCOME		
Donations received	41,808	56,451
Fund Raising	11,202	1,293
Riding activities	6,113	3,151
Livery income	6,973	5,564
Sale of Goods at cost	18	0
	66,113	66,460
EXPENSES		
Total Operating expenses	9,900.25	3,785.94
Total Horse Keep	55,155.63	57,367.36
Total Recoverable costs	24.5	74.15
Asset purchases	1,098	0
Depreciation	4,267	548.55
	70,445	61,776
(DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	(4,332)	4,684
SURPLUS BROUGHT FORWARD	120,213	115,529
SURPLUS CARRIED FORWARD	115,880	120,213

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET
31 March 2022

	Notes	£	2022 £	£	2021 £
FIXED ASSETS					
Tangible assets	4		16,891		708
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5	0		0	
Cash at Bank		99,144		119,659	
			99,144		119,659
CREDITORS					
Amounts falling due within one year	6	-155			
NET CURRENT ASSETS			98,989		119,659
NET ASSETS			115,880		120,367
RESERVES:					
General Fund	7		115,880		120,367

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

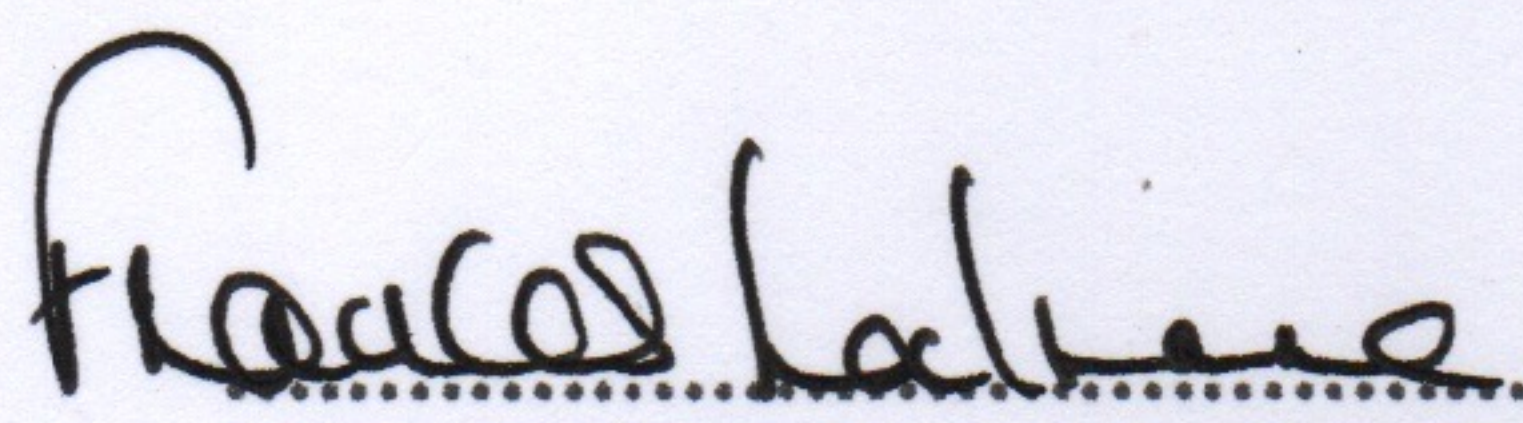
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

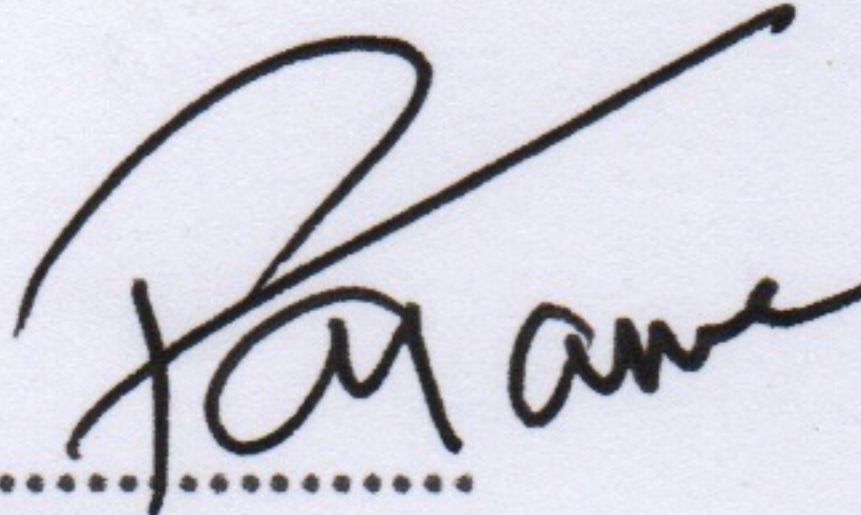
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ?? November 2022 and were signed on its behalf by:


 F Lochrane


 P Tame

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2022

1. STATUTORY INFORMATION

Lambourn RDA Incorporating Carriage Driving Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number is 07595249 and its registered office address is Park Farm Lodge, Upper Lambourn, Hungerford, RG17 8RD.

2. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Plant and equipment - 25% on cost

3. GUARANTEE

The members of the company have undertaken to contribute such amount as may be required, up to a maximum of £1, to the company's assets in the event of the company being wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of rights of the contributories among themselves.

4. TANGIBLE FIXED ASSETS (Plant and Equipment)

COST	£
At 1 April 2021	2,902
Additions	20,450
Disposals/zero value w/o	-2,194
At 31 March 2022	21,158
 DEPRECIATION	
At 1 April 2021	2,194
Charge for year	4,267
Disposals/zero value w/o	-2,194
At 31 March 2022	4,267
 NET BOOK	
At 31 March 2021	708
 At 31 March 2022	 16,891

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2022

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other Creditors	0	0

7. GENERAL FUND

At 1 April 2021	120,212
Surplus for the year	-4,332
At 31 March 2022	115,880

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2021 or at 31 March 2022.

9. OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2021 or at 31 March 2022.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FINANCIAL STATEMENTS

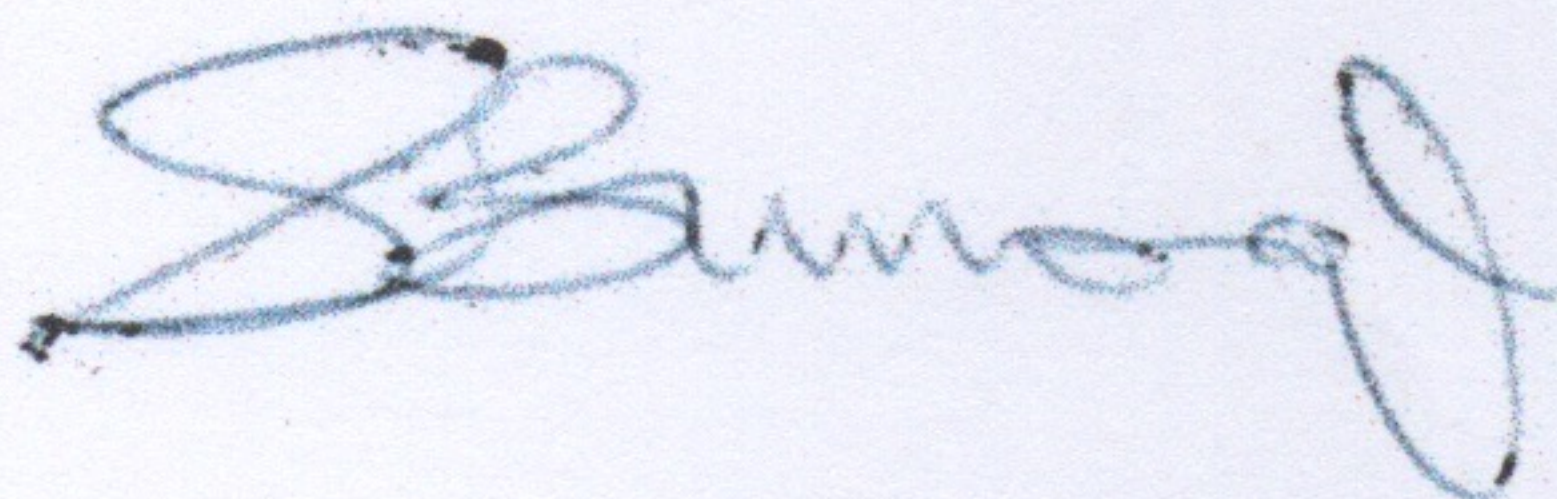
FOR THE YEAR ENDED 31 MARCH 2022

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2022 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.

Sarah Burroughs



Dated:

1/11/22.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INTERIM INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

INCOME	2022	2021	EXPENDITURE	2022	2021
Interest received	300	697	Electricity	860	664
RDA Grant	0	0	Bank and other Charges	285	
Other Grants (specific purpose)	1,385	19,268	Insurance, DBS and legal	1,392	1,106
Gift Aid	0	0	Repairs and Maintenance	967	19
Bucket and box collections	0	0	Office Supplies and Stationery	376	909
Donations	39,978	36,416	Food and Drink and other costs	262	3
Adopt a Pony revenue	145	70	Travel Expenses	29	53
Income from			Training	761	84
Grants and Donations	41,808	56,451	Fund raising events costs	3,263	
			RDA group membership fees	601	665
Fund Raising Events	11,202	1,293	Sundry expenses	582	284
Income from Fund Raising	11,202	1,293	Tractor costs	523	
			Operating expenses	9,900	3,786
Lessons	6,113	2,771	Bedding	1,572	2,120
Income from			Feed	1,991	2,662
Equestrian Activity	6,113	2,771	Hay	3,058	2,464
			Rug Cleaning and repairs	0	0
Sundry income	0	0	Veterinary supplies & services	4,418	1,739
Livery income	6,973	5,564	Farrier	2,437	2,391
Hire of Arena	0	380	Sundry horse care	408	1,353
RDA clothing sales	18		Tack & Saddlery	1,196	1,992
Xmas cards	0	0	Livery	18,000	18,000
Collections	0		Maint (menage and ground)	0	1,574
Income from sales	6,991	5,944	Sub total.....	33,080	34,293
			Stable Manager and staff costs	22,075	23,074
			Horse Keep	55,156	57,367
			Horse and vehicle purchase	1,098	
			Asset Purchases	1,098	
			RDA clothing purchases	0	2
			Xmas cards	25	72
			Collections	0	
			Recoverable costs	25	74
			Depreciation	4,267	549
TOTAL INCOME	66,113	66,460	TOTAL EXPENDITURE	70,445	61,776
Surplus of income/expenditure	(4,332)	4,684			
Totals	70,445	61,776		70,445	63,842

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

AS AT 31 MARCH 2022

General funds	£
Balance as at 1 April 2021	120,212
Surplus for the year	-4,332
Balance as at 31 March 2022	115,880
Funds held:	
Fixed assets	16,891
Cash at bank	99,144
Creditors(deposits held)	(155)
Balance as at 31 March 2022	115,880

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

England & Wales - Charity number 1145104

Accounts

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

Independent Examiner's Report

I confirm that I have examined the attached Financial Statements for the year ended 31 March 2021 on pages 2-3 for Lambourn RDA Incorporating Carriage Driving Limited.

I confirm that these Accounts are in accordance with the accounting records and other information supplied.

Sarah Burroughs

A handwritten signature in black ink, appearing to read 'SBurroughs', with a stylized flourish at the end.

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

INCOME	2021	2020	EXPENDITURE	2021	2020
Interest received	697	984	Electricity	664	346
RDA Grant	0	200	Bank Charges		
Other Grants (specific purpose)	19,268	28,966	Insurance, DBS and legal	1,106	1,072
Gift Aid	0		Repairs and Maintenance	19	
Bucket and box collections	0	81	Office Supplies and Stationery	909	56
Donations	36,416	15,851	Food and Drink and other costs	3	461
Adopt a Pony revenue	70	65	Travel Expenses	53	295
Income from			Training	84	
Grants and Donations	56,451	46,147	Fund raising events costs		2,685
Fund Raising Events	1,293	10,906	RDA group membership fees	665	867
Income from Fund Raising	1,293	10,906	Sundry expenses	284	1,824
			Operating expenses	3,786	7,606
Lessons	2,771	6,360	Bedding	2,120	1,213
Income from			Feed	2,662	3,354
Equestrian Activity	2,771	6,360	Hay	2,464	2,492
Sundry income	0	140	Rug Cleaning and repairs	0	0
Livery income	5,564	3,020	Veterinary supplies & services	1,739	3,103
Hire of Arena	380	430	Farrier	2,391	1,365
RDA clothing sales			Sundry horse care	1,353	4,583
Xmas cards	0	269	Tack & Saddlery	1,992	1,816
Collections			Livery	18,000	14,833
Income from sales	5,944	3,859	Maint (menage and ground)	1,574	
			Sub total.....	34,293	32,759
			Stable Manager and staff costs	23,074	18,858
			Horse Keep	57,367	51,617
			RDA clothing purchases	2	200
			Horse and Tack purchase		3,869
			Xmas cards	72	
			Recoverable costs	74	4,069
			Depreciation	549	549
TOTAL INCOME	66,460	67,272	TOTAL EXPENDITURE	61,776	63,841
Surplus of income/expenditure	4,684	3,430			
Totals	61,776	63,842		61,776	63,842

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED

FUNDS STATEMENT

AS AT 31 MARCH 2021

General funds	£
Balance as at 1 April 2020	115,529
Surplus for the year	4,684
Balance as at 31 March 2021	120,212
Funds held:	
Fixed assets	708
Cash at bank	119,659
Creditors(deposits held)	(155)
Balance as at 31 March 2021	120,212

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE
COMPANY NUMBER 07595249

REPORT OF THE DIRECTORS
for the year ended 31 March 2021

The directors present their report with the financial statements of the company for the year ended 31 March 2021.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing equestrian facilities for the disabled under the auspices of the Riding for the Disabled Association, a national charity.

DIRECTORS

The directors of the company who served during the year are as follows:

J De Burgh
J Fitzpatrick
T Goodall
F Lochrane
P Tame
R A Lardner
M M Brady
J L Fielder
G Zeke (from 6-Apr-2020)

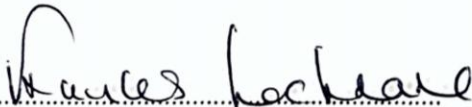
This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2021 and of its deficit for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

ON BEHALF OF THE BOARD:



By Order of the Board
J L Fielder – Secretary

Date: 2021

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT
for the year ended 31 March 2021

	2021	2020
	£	£
INCOME		
Donations received	56,451	46,147
Fund Raising	1,293	11,046
Riding activities	3,151	6,360
Livery income	5,564	3,450
Sale of Goods at cost	0	269
	66,460	67,272
EXPENSES		
Total Operating expenses	3,785.94	7,606.54
Total Horse Keep	57,367.36	51,617.21
Total Recoverable costs	74.15	200.37
Asset purchases	0	3,868.95
Depreciation	548.55	548.55
	61,776	63,842
(DEFICIT)/EXCESS OF INCOME OVER EXPENDITURE	4,684	3,430
SURPLUS BROUGHT FORWARD	115,529	112,099
SURPLUS CARRIED FORWARD	120,212	115,529

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET
31 March 2021

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible assets	4		708		549
CURRENT ASSETS:					
Debtors: amounts falling due within one year	5	0		0	
Cash at Bank		119,659		114,980	
			119,659		114,980
CREDITORS					
Amounts falling due within one year	6	(155)			
NET CURRENT ASSETS			119,504		114,980
NET ASSETS			120,212		115,529
RESERVES:					
General Fund	7		120,212		115,529

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

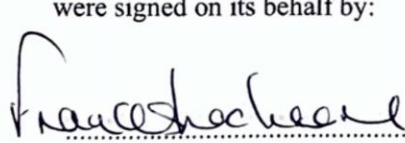
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 November 2021 and were signed on its behalf by:


 F Lochrane


 P Tame

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2021

1. STATUTORY INFORMATION

Lambourn RDA Incorporating Carriage Driving Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number is 07595249 and its registered office address is Park Farm Lodge, Upper Lambourn, Hungerford, RG17 8RD.

2. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Plant and equipment - 25% on cost

3. GUARANTEE

The members of the company have undertaken to contribute such amount as may be required, up to a maximum of £1, to the company's assets in the event of the company being wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of rights of the contributories among themselves.

4. TANGIBLE FIXED ASSETS (Plant and Equipment)

COST	£
At 1 April 2020	2,194
Additions	708
At 31 March 2021	2,902
DEPRECIATION	
At 1 April 2020	1,646
Charge for year	549
At 31 March 2021	2,194
NET BOOK	
At 31 March 2020	549
At 31 March 2021	708

LAMBOURN RDA INCORPORATING CARRIAGE DRIVING LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2021

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other Creditors	0	0

7. GENERAL FUND

At 1 April 2019	115,529
Surplus for the year	4,684
At 31 March 2020	120,212

8. CONTINGENT LIABILITIES

There were no contingent liabilities at 31 March 2020 or at 31 March 2021.

9. OTHER FINANCIAL COMMITMENTS

There were no other financial commitments at 31 March 2020 or at 31 March 2021.