

RIDING & DRIVING FOR THE DISABLED - CHIVERTON GROUP

England & Wales · Charity number 1152330

Details

Status Registered

Legal form Charitable company

Company number [08422286](#)

Registered 2013-06-07

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

Contact

Address Riding & Driving for the Disabled
Silverwell
Blackwater
Truro
TR4 8JQ

Phone 07966595153

Email rdachivertonridinganddriving@yahoo.co.uk

Website www.chivertonrda.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 ("THE ASSOCIATION") BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR TO CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE BLACKWATER AREA

Activities: RIDING AND DRIVING FOR THE DISABLED - CHIVERTON GROUP PROVIDE DISABLED PEOPLE OF ALL AGES WITH THE OPPORTUNITY TO RIDE OR DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,550	£57,588	-	-
2024-03-31	£51,163	£43,660	-	-
2023-03-31	£48,047	£33,202	-	-
2022-03-31	£51,612	£32,211	-	-
2021-03-31	£20,685	£23,299	-	-

Trustees

Name	Role	Appointed
DIANE MARIE HIRST	Chair	2013-03-04
Anne Charmaine Harverson		2021-07-26
Beverly Huxtable		2019-06-08
DUNCAN SHAW		2013-03-04
Helen Raisbeck		2015-06-15
Julie Elaine Harrod		2022-07-18

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Riding and Driving for the Disabled – Chiverton Group

On accounts for the year ended

31 March 2025

Charity no
(if any)

1152330

Set out on pages

3 to 5

(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 March 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 (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
- 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23/10/25

Name:

Timothy Allen FCA

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

Institute of Chartered Accountants in England and Wales

Address: 22 Victoria Road
St Austell
Cornwall PL25 4QD

Section B

Disclosure

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.

No items

Registered number
08422286

Riding & Driving for the Disabled - Chiverton Group

Filleted Accounts

31 March 2025

Riding & Driving for the Disabled - Chiverton Group
Registered number: 08422286
Balance Sheet
as at 31 March 2025

	2025 £	2024 £
Current assets	86,544	96,582
Net current assets	86,544	96,582
Total assets less current liabilities	86,544	96,582
Net assets	86,544	96,582
 Capital and reserves	 86,544	 96,582
	Number	Number
Average number of employees	5	5

The company is a private company limited by guarantee and incorporated in England. Its registered office is Chiverton RDA Stables, Silverwell, Blackwater, Cornwall TR4 8JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms C Harverson
 Director

Approved by the board on 6.10.25 (date)

Director 6/10/25

Riding & Driving for the Disabled - Chiverton Group
Financial Year 2024/25
Accounts ended 31 March 2025

Registered number
08422286
Charity number
1152330

Riding & Driving for the Disabled - Chiverton Group

Unaudited Accounts

31 March 2025

Riding & Driving for the Disabled - Chiverton Group
Profit and Loss Account
for the year ended 31 March 2025

	2025 £	2024 £
Turnover	46,331	50,061
Other income	1,219	1,102
Cost of raw materials and consumables	(9,587)	(14,762)
Gross profit	37,963	36,401
Other charges	(48,001)	(28,898)
(Loss)/profit before taxation	(10,038)	7,503
(Loss)/profit	(10,038)	7,503

Riding & Driving for the Disabled - Chiverton Group
Registered number: 08422286
Balance Sheet
as at 31 March 2025

	2025 £	2024 £
Current assets	86,544	96,582
Net current assets	86,544	96,582
Total assets less current liabilities	86,544	96,582
Net assets	86,544	96,582
Capital and reserves	86,544	96,582
	Number	Number
Average number of employees	5	5

The company is a private company limited by guarantee and incorporated in England. Its registered office is Chiverton RDA Stables, Silverwell, Blackwater, Cornwall TR4 8JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms C Harverson

Director

Approved by the board on 6.10.25 (date)

[Signature]
6/10/25

Riding & Driving for the Disabled - Chiverton Group
Detailed profit and loss account items
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales		
Arena hire	22,711	22,714
Driving	3,280	2,655
Riding	6,990	7,740
Caravan	5,420	5,169
Fundraising	2,152	955
Merchandise and advertising	2	-
Sale of equipment	1,425	-
Donations and Gift Aid	2,712	10,828
Grants received	150	-
Refunds	1,489	-
	<u>46,331</u>	<u>50,061</u>
Other income		
Interest receivable	<u>1,219</u>	<u>1,102</u>
Cost of raw materials and consumables		
Veterinary and horse costs	4,698	7,957
Instructors	4,889	6,805
	<u>9,587</u>	<u>14,762</u>
Other charges		
Premises costs:		
Rates	332	319
Light and heat	1,875	2,051
	<u>2,207</u>	<u>2,370</u>
General administrative expenses:		
Telephone and fax	753	659
Stationery and printing	38	92
Subscriptions	240	240
Bank charges	244	262
Insurance	5,263	5,073
Website costs	15	189
Repairs and maintenance	38,244	18,768
Welfare and sundry expenses	758	1,245
	<u>45,555</u>	<u>26,528</u>
Legal and professional costs:		
Advertising and PR	239	-
	<u>239</u>	<u>-</u>
	<u>48,001</u>	<u>28,898</u>

Chairman's Report 2024-2025

The last year has run fairly smoothly with a few challenges.

Our participant numbers are steady. However we are finding it challenging with weights of participants.

We are struggling with volunteer support at times. Times have changed and more people have to go out for work to support families and recruitment is difficult. We do have 3 days at the West of England Steam Rally in August to see if we can recruit more, we only had one day last year, which brought in some support. George does his bit by going to Royal Cornwall and Stithians shows. Thanks to all volunteers who help on those days.

As you will see by the accounts we are solvent. You will see there has been a lot of work taking place. We have great support from donations and I believe this is because people believe in what we do or they wouldn't support us. The hiring of the arena thanks to our Trustee Bev. There is a lot of work that goes on in the background that nobody sees. I must thank the trustees for all of the work they put in, to Helen and Julie for producing the ponies each RDA session and to Bev for overseeing the ponies on a daily basis. To Charmaine for keeping the accounts up to scratch and dealing with HMRC. Thanks to Tim Allen our accountant who does all his work as a volunteer too. Thanks also goes to Richard and his men for doing our maintenance and fields, also Adrian for keeping the gardening side tidy. We must also not forget our ponies who give so much pleasure to our participants.

We are not a competition group but I feel we support the participants who need us the most on a weekly basis. However, congratulations to Gill Whetman for putting together the musical ride last year and winning the red rosette for us. Congratulations must also go to Helen Raisbeck, Gill Whetman and Charmaine Harverson for passing their riding reviews in the past year and Julie Harrod for obtaining her coach in training certificate.

I would like to end by saying that without such a great team of volunteers and supporters Chiverton would not be the success it is today. So a big thank you to you all.

Accounts

Chairman's Report 2023-2024

Diane Hirst

'Firstly thank you all for coming along today.

The last year has continued to be a challenge fine tuning activities. Keeping volunteer numbers along with client numbers up to date does not come easily for those involved. This year has been somewhat disappointing in both fields. There has been promotion in the public place of the group and we think a lot of it is down to finances both personally and in education.

Our ponies are thankfully still giving pleasure to our clients (if somewhat unhelpful at times) but we all have our off days. Unfortunately ponies, like us, need to have refresher courses. Coaches continue to keep lessons as interesting as possible.

Congratulations must go to our new riding coach, who has obtained their certificate this year. Talking of which if anyone wishes to become a coach, please come and talk to me.

Unfortunately we will be losing Beverly although she will be staying as a trustee, so she has not escaped yet!! We have a new young lady who is working with Bev at present. Hopefully she will stay with us for the future.

The trustees have put in place lots of maintenance over the last year so as to make and encourage Chiverton to be a safe pleasant place to attend for both our group and our hirers who help to keep us afloat!! This will be ongoing. I must add that this has all been made possible with Bev's hard work and donations.

Assessors are always pleased with the work we do when they visit the group. May we continue as a successful group giving pleasure to all within RDA and those connected to it.

I would like to add that there is a lot of work that goes on in the background with the trustees and others for which no one ever sees, without it Chiverton would be a very different place. So therefore I would like to give a special thankyou to my fellow trustees who are always on call when we have a problem. Also to our maintenance people 4Ways contractors who are always on call and are great supporters of the group.

Well done Everyone'.

Registered number
08422286
Charity number
1152330

Riding & Driving for the Disabled - Chiverton Group

Accounts

31 March 2024

Riding & Driving for the Disabled - Chiverton Group
Registered number: 08422286
Balance Sheet
as at 31 March 2024

	2024 £	2023 £
Current assets	96,582	89,079
Net current assets	96,582	89,079
Total assets less current liabilities	96,582	89,079
Net assets	96,582	89,079
 Capital and reserves	 96,582	 89,079
	Number	Number
Average number of employees	5	5

The company is a private company limited by guarantee and incorporated in England. Its registered office is Chiverton RDA Stables, Silverwell, Blackwater, Cornwall TR4 8JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms C Harverson

Director

Approved by the board on 2 November 2024

Riding & Driving for the Disabled - Chiverton Group
Profit and Loss Account
for the year ended 31 March 2024

	2024 £	2023 £
Turnover	50,061	47,849
Other income	1,102	198
Cost of raw materials and consumables	(14,762)	(8,483)
Gross profit	<u>36,401</u>	<u>39,564</u>
Other charges	(28,898)	(24,719)
Profit before taxation	<u>7,503</u>	<u>14,845</u>
Profit	<u>7,503</u>	<u>14,845</u>

Riding & Driving for the Disabled - Chiverton Group
Detailed profit and loss account items
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Sales		
Arena hire	22,714	22,760
Driving	2,655	2,562
Riding	7,740	7,641
Caravan	5,169	5,568
Fundraising	955	111
Merchandise and advertising	-	856
Sale of equipment	-	5,000
Donations and Gift Aid	10,828	3,351
	<u>50,061</u>	<u>47,849</u>
Other income		
Interest receivable	<u>1,102</u>	<u>198</u>
Cost of raw materials and consumables		
Veterinary and horse costs	7,957	2,285
Instructors	6,805	6,198
	<u>14,762</u>	<u>8,483</u>
Other charges		
Premises costs:		
Rates	319	817
Light and heat	2,051	1,615
	<u>2,370</u>	<u>2,432</u>
General administrative expenses:		
Telephone and fax	659	575
Stationery and printing	92	33
Subscriptions	240	270
Bank charges	262	251
Insurance	5,073	5,178
Website costs	189	-
Repairs and maintenance	18,768	14,769
Welfare and sundry expenses	1,245	991
	<u>26,528</u>	<u>22,067</u>
Legal and professional costs:		
Other legal and professional	-	220
	<u>-</u>	<u>220</u>
	<u>28,898</u>	<u>24,719</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Riding and Driving for the Disabled – Chiverton Group

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1152330

Set out on pages

3 to 5

(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 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

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:

- 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/11/24

Name:

Timothy Allen FCA

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

Institute of Chartered Accountants in England and Wales

Address:	22 Victoria Road
	St Austell
	Cornwall PL25 4QD

Section B**Disclosure**

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.

No items

Accounts

Registered number
08422286
Charity number
1152330

Riding & Driving for the Disabled - Chiverton Group

Unaudited Accounts

31 March 2023

Riding & Driving for the Disabled - Chiverton Group
Profit and Loss Account
for the year ended 31 March 2023

	2023 £	2022 £
Turnover	47,849	51,608
Other income	198	4
Cost of raw materials and consumables	(8,483)	(12,953)
Gross profit	39,564	38,659
Other charges	(24,719)	(19,258)
Profit before taxation	14,845	19,401
Profit	14,845	19,401

Riding & Driving for the Disabled - Chiverton Group**Registered number: 08422286****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Current assets	<u>89,079</u>	<u>74,234</u>
Net current assets	<u>89,079</u>	<u>74,234</u>
Total assets less current liabilities	<u>89,079</u>	<u>74,234</u>
Net assets	<u>89,079</u>	<u>74,234</u>
 Capital and reserves	 <u>89,079</u>	 <u>74,234</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is Chiverton RDA Stables, Silverwell, Blackwater, Cornwall TR4 8JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms C Harverson

Director

Approved by the board on(date)

Riding & Driving for the Disabled - Chiverton Group
Detailed profit and loss account items
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Arena hire	22,760	23,912
Driving	2,562	935
Riding	7,641	2,648
Caravan	5,568	5,533
Fundraising	111	155
Merchandise and advertising	856	706
Sale of equipment	5,000	-
Donations and Gift Aid	3,351	17,219
Grants received	-	500
	<u>47,849</u>	<u>51,608</u>
Other income		
Interest receivable	<u>198</u>	<u>4</u>
Cost of raw materials and consumables		
Veterinary and horse costs	2,285	4,238
Instructors	6,198	8,715
	<u>8,483</u>	<u>12,953</u>
Other charges		
Premises costs:		
Rates	817	783
Light and heat	1,615	1,171
	<u>2,432</u>	<u>1,954</u>
General administrative expenses:		
Telephone and fax	575	557
Stationery and printing	33	153
Subscriptions	270	260
Bank charges	251	67
Insurance	5,178	4,352
Repairs and maintenance	14,769	11,428
Welfare and sundry expenses	991	368
	<u>22,067</u>	<u>17,185</u>
Legal and professional costs:		
Other legal and professional	220	119
	<u>220</u>	<u>119</u>
	<u>24,719</u>	<u>19,258</u>



Section A

Independent Examiner's Report

Report to the trustees

Riding and Driving for the Disabled – Chiverton Group

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1152330

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023

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 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 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

14/12/23

Name:

Timothy Allen FCA

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

Institute of Chartered Accountants in England and Wales

Address: 22 Victoria Road
St Austell
Cornwall PL25 4QD

Section B

Disclosure

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.

No items

Chairman's Report 2022-2023

'Firstly, thank you all for coming along today.

The last year has continued to be a challenge fine tuning activities following the pandemic. Keeping volunteer numbers along with the client numbers up to date does not come easily for those involved.

However once again the support has been great along with the support from our local community which has helped Chiverton to survive and move forward. Many groups still continue to struggle, so well done to all those involved with Chiverton.

Our ponies are thankfully still giving great pleasure to our clients, helped by the work of the coaches to give interesting lessons.

It gives me great pleasure to see you all pulling together as a team. Congratulations must go to the new Carriage Driving Coaches who have obtained their certificates this year, I myself have obtained my Carriage Driving Assessor Certificate. Talking of which if anyone wants to become a coach please come and talk to me.

Unfortunately, we will be losing Beverly this year which will be a very large gap to fill.

The Trustees have put in place lots of maintenance over the last year so as to make and encourage Chiverton to be a safe pleasant place to attend for both our group and our hirers who keep us afloat!!

I would like to add that there is a lot of work which goes on in the background with the trustees and others for which no one ever sees, without it Chiverton would be a very different place. So therefore, I would like to give a special thank you to my fellow Trustees who are always on call when we have a problem.

On conversing with Tricia Wilding when she came to review the riding coaches. I enquired what we could do to improve her reply "you're brilliant" nothing. May we continue as a successful group giving pleasure to all within RDA and those connected to the large family we endeavour to safely hold together.

We are hoping to represent Chiverton at Stithians Show this year with one of our young drivers driving George.

George was shortlisted to be RDA pony of the year but didn't quite make it to the top. It was won by Saxon of the Saxon group.

Accounts

Chairman's Report 2021-2022

'Firstly, thank you all for coming along today.

It's not been an easy year for any of us. Bringing the group back together has been no mean feat and continues to be a challenge.

Trustees and instructors having to cope with new enforced paperwork and regulations following the Covid pandemic, which unfortunately is not going to go away in a hurry keeping us on our toes at all times. Keeping volunteer numbers along with client numbers up to date along with new routines for all does not come easily.

However, the support has been great along with the support from our local community which has helped Chiverton to survive and move forward. Many groups throughout the country have had to close, so well done to all those involved with Chiverton.

Our ponies have thankfully remained healthy helping us give pleasure to the client for which we all work. At this point I would like to thank Adrian Richards for allowing us to graze the ponies free of charge for the whole pandemic, Beverly Huxtable, Christine Voyce and Helen Raisbeck for sharing the care of our ponies on a daily basis. Arthur Bell our farrier and Jenna Elliot our vet for visiting the ponies in the fields as and when necessary.

It gives me great pleasure when I see you all pulling together as a team. Congratulations must go to the new riding coaches who have obtained their certificates this year. Hopefully we will also have some new driving coaches already in training.

I would like to add that there is a lot of work which goes on in the background with the trustees and others for which no one ever sees, without it Chiverton would be a very different place. So therefore I would like to give a special thank you to my fellow trustees who are always on call when we have a problem. Even interrupting them when they are on personal holidays.

May we continue as a successful group giving pleasure to all within RDA and those connected to the large family we endeavour to safely hold together'.

Riding & Driving for the Disabled - Chiverton Group
Profit and Loss Account
for the year ended 31 March 2022

	2022	2021
	£	£
Turnover	51,608	20,670
Other income	4	15
Cost of raw materials and consumables	(12,953)	(5,556)
Gross profit	38,659	15,129
Other charges	(19,258)	(17,743)
Profit/(loss) before taxation	19,401	(2,614)
Profit/(loss)	<u>19,401</u>	<u>(2,614)</u>

Riding & Driving for the Disabled - Chiverton Group**Registered number:****08422286****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Current assets	74,234	54,833
Net current assets	74,234	54,833
Total assets less current liabilities	74,234	54,833
Net assets	<u>74,234</u>	<u>54,833</u>
Capital and reserves	<u>74,234</u>	<u>54,833</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is Chiverton RDA Stables, Silverwell, Blackwater, Cornwall TR4 8JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Director

Approved by the board on 28 March 2023



Section A

Independent Examiner's Report

Report to the trustees

Riding and Driving for the Disabled – Chiverton Group

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1152330

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022

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 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 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

29/3/23

Name:

Timothy Allen FCA

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

Institute of Chartered Accountants in England and Wales

Address: 22 Victoria Road
St Austell
Cornwall PL25 4QD

Section B

Disclosure

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.

No items