

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