

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	<u>39,564</u>	<u>38,659</u>
Other charges	(24,719)	(19,258)
Profit before taxation	<u>14,845</u>	<u>19,401</u>
Profit	<u>14,845</u>	<u>19,401</u>

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.