



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 period 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

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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.