

# WELLOW GROUP RIDING FOR THE DISABLED

England & Wales · Charity number 1152796

## Details

---

**Status** Registered

**Legal form** Charitable company

**Company number** [08474461](#)

**Registered** 2013-07-10

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

## Contact

---

**Address** Wellow Livery Centre  
Little Horse Croft Farm  
Ford Road  
Wellow  
Bath  
BA2 8QF

**Phone** 01225840853

**Email** [wellowrda@gmail.com](mailto:wellowrda@gmail.com)

**Website** <http://www.wellow-rda.org.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 PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE MID WEST REGION

**Activities:** PROVIDING RIDING THERAPY TO DISABLED CHILDREN AND ADULTS IN THE LOCAL AREA

## Classification

---

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

- Bath And North East Somerset
- Somerset
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,808	£30,735	-	-
2024-03-31	£29,371	£27,688	-	-
2023-03-31	£22,059	£25,050	-	-
2022-03-31	£23,186	£24,354	-	-
2021-03-31	£18,510	£22,409	-	-

## Trustees

Name	Role	Appointed
<b>CHARLOTTE ISABELLA OBOLENSKY</b>	Chair	2013-06-05
Audrey Rheinberg		2016-07-12
Jane Susan Walker		2019-10-03
LISA REBECCA ELAINE ADLAM		2013-06-05
Otter Baker		2023-01-16
Robert Charles Rusbridger		2023-01-09
Samantha Chant		2019-10-03
Venetia Anne Allen		2022-02-10

**WELLOW GROUP RIDING FOR THE DISABLED**

England & Wales - Charity number 1152796

---

# Accounts

---

## **Financial Position**

As of the end of FY 2024/25 Wellow RDA remains in a strong financial position, (Balance 2024/2025 £90,597, 2023/24 £98,302), but the overall balance has reduced at year end.

On the advice of the External Examiner last year a complete re-assessment of the assets owned by the group has been undertaken. The Net Present Value of the assets has increased (2024/25 £13,507, 2023/4 £12,703) which is a result of a decrease in the value of the actual physical fixed assets in the school with a corresponding increase in the value of the horses owned by Wellow RDA. A decision taken in March 2025, by the Trustees, to recognise the true value of a working horse, rather over time reduce its value to zero has resulted in a true value being put on the livestock. This in addition to the donation last year of an additional horse now provides a much more 'honest' assessment of the assets owned by the Group, especially in view of the current short term future.

Looking at Income and Expenditure the year has seen an overall cash loss of £4,971. With a reduced number of horses in full livery there was a reduction in the livery charges, and while the income from riding lessons has increased, there has been a reduction this year in the funds received from donations.

A decision taken by the trustees to encourage participation in events has increased the costs associated both with entry fees and the payments for transport to events. This has to be our core business, and as such is a cost that must be borne.

Difficulties in trying to obtain additional horses during the year has resulted in a number of additional expenses associated with vet and horse care seeing this expenditure increase by over 100% in the year.

The decision to provide a Defibrillator under a 'Duty of Care' responsibility has also added a £1600 additional cost to the group, as a single in-year expenditure.

## **Reserves Policy**

The Group now have the balance of their reserves in a United Trust Bank Charity account currently earning 3.95%, having moved it from the Bath & Bristol Building Society at 2.1%.

## **Political and Charitable contributions**

The Group have made no political or charitable contributions during the year.

## **Trustees' responsibilities**

Trustees have examined the guidance on public benefit published by the Charity Commission in exercising their powers and duties. Trustees have examined the major strategic, business and operational risks which the Group faces. Trustees are satisfied that there are systems in place to mitigate these risks. Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Trustees training**

The Group is affiliated to, and advised and guided by, the National Riding for the Disabled Association.

The Trustees are also aware of the requirements placed on them by the Charity Commission.

On behalf of the Group

Charlotte Obolensky Chairman

WELLOW GROUP RIDING FOR THE DISABLED  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025

INCOME AND EXPENDITURE

	Unrestricted Funds £	2024/25 £	2023/24 £
<b>Income</b>			
Riding Fees	£ 11,104	£ 11,104	£ 9,443
Donations and grants including Gift Aid	£ 9,658	£ 9,658	£ 15,277
Community Fundraising	£ 410	£ 410	£ 642
Quiet Corner	£ 2,715	£ 2,715	£ 1,694
Interest earned	£ 1,549	£ 1,549	£ 1,346
Show Prizes	£ 220	£ 220	
Refund from Shows	£ 70	£ 70	
Other income	£ 80	£ 80	
Credit from Internet provider	£ 2	£ 2	£ 20
Charitable activities			£ 668
Christmas Cards			£ 233
Gift Aid			£ 48
Gross Income	£ 25,808	£ 25,808	£ 29,371
<b>Expenditure</b>			
Horse Livery	£ 6,066	£ 6,066	£ 9,101
Rent	£ 3,000	£ 3,000	£ 3,000
Riding-related expenditure	£ 1,641	£ 1,641	£ 1,265
Travel/events	£ 2,549	£ 2,549	£ 1,620
Horse Transport	£ 2,537	£ 2,537	£ 1,505
Vet & horse care	£ 5,277	£ 5,277	£ 1,992
Training, safe-guarding, record keeping	£ 180	£ 180	£ 22
Defibrillator	£ 1,689	£ 1,689	
RDA National Association Fees	£ 200	£ 200	£ 200
RDA Insurance	£ 864	£ 864	£ 810
Horse Insurance	£ 1,102	£ 1,102	
Administrative expenses	£ 428	£ 428	£ 482
Fundraiser costs	£ 3,300	£ 3,300	£ 3,600
Quiet Corner	£ 32	£ 32	£ 1,266
Bank Charges	£ 60	£ 60	£ 60
Depreciation - livestock	£ -		£ 486
Depreciation - Plant and equipment	£ 1,854	£ 1,854	£ 2,279
profit/Loss on disposal of assets	£ -		
	£ -		
Total Expenditures	£ 30,779	£ 30,779	£ 27,688
Surplus/Loss for year	-£ 4,971	-£ 4,971	£ 1,683

BALANCE SHEET  
AS AT 31 MARCH 2025

	2024/25	2023/24
<b>FIXED ASSETS</b>		
Depreciating assets	£ 13,507	£ 12,703
<b>CURRENT ASSETS</b>		
Bank Account	£ 81,741	£ 83,916
Debtors	320	-
<b>CURRENT LIABILITIES</b>		
Creditors	£ -	£ -
<b>NET CURRENT ASSETS</b>	<b>£ 95,568</b>	<b>£ 96,619</b>
<b>REPRESENTED BY</b>		
Balance brought forward	£ 90,597	£ 98,302
Surplus	-£ 4,971	£ 1,683
Restricted funds		
	<b>£ 95,568</b>	<b>£ 96,619</b>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Members have not required the company to obtain an audit of its accounts for the year ended 31 March 2025 in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

As the income has been greater than £25,00 the accounts have been forwarded to an external examiner as required by the Charity Commission regulations.

Signed on Trustees' behalf on 29 June 2025 by:

Charlotte Obolensky

Chairman

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDFED 31 MARCH 2025

1. **Accounting policies**

- 1.1 **Legal status** The Group is incorporated as a company limited by guarantee without a share capital. Each member undertakes to contribute in specified circumstances an amount not exceeding £1.
- 1.2 **Basis of preparation** These financial statements have been prepared in accordance with the Companies Act 2006, applicable accounting standards, FRS102, and the Statement of Recommended Practice "Accounting and Reporting by Charities". The accounts comply with the requirements of the charity's governing document and have been prepared under historical cost convention.
- 1.3 **Income** Income is credited to the statement of financial activities in the year in which the grant or donation is awarded or is receivable.
- 1.4 **Expenditure** All expenditure is accounted for on an accruals basis. Direct charitable expenditure comprises all expenditure directly relating to the objects of the charity.
- 1.5 **Cash flow statement** As a small company, the company is exempt from the requirement to prepare a cash flow statement under FRS102.
- 1.6 **Short-term debtors and creditors** Debtors and creditors are recorded at transaction price, with changes recognised in profit or loss.
- 1.7 **Property, Plant and Equipment** Tangible fixed assets are included at cost less depreciation and impairment. Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives as follows:
- 1.8 **Going Concern** These financial statements are prepared on an going basis, which the Trustees believe to be appropriate.

2. **Taxation**

The Group has been granted exemption from taxation under section 505(1)(c) ICTA 1988. The Group is not registered for VAT purposes and so all costs and expenses incurred are inclusive of VAT.

3. **Employees**

There are no employees during 2024/25 (2023/24 nil).

4. **Trustee remuneration**

Trustees received no remuneration in 2024/25 (2023/24 nil).

5. **Livestock**

No livestock was bought or sold in 2024/25. A horse was donated to Wellow RDA, and is reflected in the schedule of assets. It was decided by the Trustees that depreciation would not be charged against the horses owned by Wellow RDA, as this did not give a clear indication of their value. (Wellow RDA Trustees mtg 31 March 2025 – Item 4).

6. **Fixed assets**

SCHEDULE OF FIXED ASSETS  
FOR THE YEAR ENDED 31 MARCH 2025

	Livestock	Plant and equipment	Total
<b>COST</b>			
At 1 April 2024	£ 3,400.00	£ 15,850.00	£ 19,250.00
In-year additions	£ 3,000.00	£ 750.00	£ 3,750.00
In-year disposals			
At 31 March 2025	£ 6,400.00	£ 16,600.00	£ 23,000.00
<b>DEPRECIATION</b>			
At 1 April 2024	£ -	£ 7,639.00	£ 7,639.00
In-year disposals			
Depreciation charge	£ -	£ 1,854.00	£ 1,854.00
At 31 March 2025	£ 6,400.00	£ 9,493.00	£ 9,493.00
<b>NET BOOK VALUE</b>			
At 1 April 2024	£ 2,226.00	£ 10,477.00	£ 12,703.00
At 31 March 2025	£ 6,400.00	£ 7,107.00	£ 13,507.00

7. **Debtors**

	2024/25	2023/24
Accrued Income	£ -	£ -
Debtors	£ 320.00	£ -
	<u>£ 320.00</u>	<u>£ -</u>

8. **Creditors**

	2024/25	2023/24
Accruals	£ -	£ -
Deferred Income	£ -	£ -
	<u>£ -</u>	<u>£ -</u>

9. **Restricted Funds**

There were no Restricted funds brought forward from 2023/24. No new restricted donations were received in 2024/25.



Section A

Independent Examiner's Report

Report to the trustees/ members of

WELLOW GROUP RIDING FOR THE DISABLED

On accounts for the year ended

FY 2024-2025

Charity no (if any) 1152796

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (either that disclosed below) 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.

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

Signed:

[Signature]

Date: 27 June 2025

Name:

Mark Anderson

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

Address:

Boughton Cottage  
Hawks Hill  
Bourne End  
Buckinghamshire, SL8 5JH

Section B Disclosure

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.

[Empty disclosure box]

**WELLOW GROUP RIDING FOR THE DISABLED**

England & Wales - Charity number 1152796

---

# Accounts

---



## Trustees' Annual Report for the period

From **1/4/2023** Period start date To**31/3/2024** Period end date

Charity name: **Wellow Group Riding for the Disabled**

Charity registration number: **1152796**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing riding therapy to disabled children and adults in the local area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity delivers riding therapy to local schools during the school week using horses that are on loan and owned by the charity. Supervision and care of the disabled children is provided by volunteers during their time riding.</p> <p>In addition provision of riding for other children and adults is provided on Saturdays.</p> <p>The charity enables disabled children to take part in area and national competitions, covering showjumping, cross country and dressage. All events are attended by volunteers to enable the children to compete safely.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees' responsibilities</p> <p>Trustees have examined the guidance on public benefit published by the Charity Commission in exercising their powers and duties. Trustees have examined the major strategic, business and operational risks which the Group faces. Trustees are satisfied that there are systems in place to mitigate these risks.</p>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This text is taken from the Chairmans report at the AGM.</p> <p>This year we have worked with youngsters from Three Ways, Fosseyway and Margaret Coates riding regularly, plus our normal Saturday riders and Kilkenny participants and helpers at Quiet Corner. Quiet Corner was visited recently by the new CEO of RDA National, Michael Bishop.</p> <p>This year has been punctuated by the normal series of events, the most important of which are the regional and National RDA competitions. The AGM falls between them, so our national successes are almost a year old now- and no less impressive for that with 5 of our riders placed in the Countryside Challenge, 2 class champions and 2 riders placed in dressage classes. Regionals held just over a month ago saw 4 of our riders qualifying for this year's nationals.</p> <p>We have also sent riders to Avon Centre for dressage in February, endurance and dressage in May, the Shetlands to the North Somerset Show.</p> <p>Some of our volunteers manned the RDA stand at Badminton this year.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Financial position</p> <p>In the 2023/24 financial year the Group's largest source of income was from donations, a number were procured by the Group's professional fundraiser from charitable trusts and local companies while some sadly were as a result at collections held at the funerals of previous volunteers and interested parties.</p> <p>The level of the donations has increased from the previous year, but this area requires continual action, and we would like to thank Tony Husband for his efforts within the current economic climate.</p> <p>We would like to take this opportunity to formally thank all our generous donors and fundraisers: Wessex Water, Medlock Charitable Trust, Roper Family Charitable Trust, Gordon Family Trust, The Holland family, The Starfish Trust, Arter Trust, Staton Drew WI, Ann Samler family, The Quartet Community and Elizabeth Fry.</p>
---	-----------	---

		<p>Income from Riding fees is still well below pre pandemic levels, but the increasing benefit attributed from the Quiet Corner reflects the efforts of volunteers and the level of financial investment. Riding fee income was £9443, with Quiet Corner income £1694.</p> <p>The groups costs amounted to £27,688 (2022/23 £25,050), with a total income of £29,371 (2022/23 £22,059). After depreciation a surplus of £1683 (2022/23 £2991 loss) was recorded.</p> <p>Political and charitable contributions</p> <p>The Group have made no political or charitable contributions during the year.</p> <p>Trustees training</p> <p>The Group is affiliated to, and advised and guided by, the National Riding for the Disabled Association.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Reserves Policy</p> <p>It has been decided that some money from the Bath and Bristol Building Society will be set aside into a higher interest account for financial benefit and to provide a recognised contingency fund to cover any unexpected increase in running costs and need for increased investment in the group's assets.</p>
Amount of reserves held	Para 1.22	£83K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Memorandum and Articles incorporated 5 April 2013
How is the charity constituted?	Para 1.25	Limited Company Company No 08474461
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	New trustees are selected and approved by all of the current trustees. The positions of Chairman, Secretary and Treasurer are re-elected by the trustees at the AGM

to appoint one or more trustees		
---------------------------------	--	--

## Reference and Administrative details

Charity name	Wellow Group Riding for the Disabled
Other name the charity uses	
Registered charity number	1152796
Charity's principal address	Wellow RDA Horsecroft Farm Ford Road Wellow BA2 8QF



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None
------


## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Robert Charles Rusbridger	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	3/12/2024	

WELLOW GROUP RIDING FOR THE DISABLED  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2024

INCOME AND EXPENDITURE

	Unrestricted Funds £	2023/24 £	2022/23 £
<b>Income</b>			
Riding Fees & Quiet Corner	£ 9,443	£ 9,443	£ 8,347
Donations and grants including Gift Aid	£ 15,277	£ 15,277	£ 11,130
Community Fundraising	£ 642	£ 642	£ 311
Quiet Corner	£ 1,694	£ 1,694	£ 1,965
Other income			£ 409
Cost of sales			-£ 103
Charitable activities	£ 668	£ 668	
Christmas Cards	£ 233	£ 233	
Interest earned	£ 1,346	£ 1,346	
Gift Aid	£ 48	£ 48	
Credit from Internet provider	£ 20	£ 20	
Gross Income	£ 29,371	£ 29,371	£ 22,059
<b>Expenditure</b>			
Horse Livery	£ 9,101	£ 9,101	£ 12,870
Rent	£ 3,000	£ 3,000	
Riding-related expenditure	£ 1,265	£ 1,265	£ 323
Travel/events	£ 1,620	£ 1,620	£ 1,572
Horse Transport	£ 1,505	£ 1,505	
Training, safe-guarding, record keeping	£ 22	£ 22	£ 19
Telephone/internet			£ 324
RDA National Association Fees	£ 200	£ 200	£ 270
Administrative expenses	£ 482	£ 482	£ 240
Insurances	£ 810	£ 810	£ 715
Fundraiser costs	£ 3,600	£ 3,600	£ 3,600
Quiet Corner	£ 1,266	£ 1,266	£ 1,011
Vet & horse care	£ 1,992	£ 1,992	£ 1,379
Bank Charges	£ 60	£ 60	
Depreciation - livestock	£ 486	£ 486	£ 486
Depreciation - Plant and equipment	£ 2,279	£ 2,279	£ 2,241
profit/Loss on disposal of assets			
Total Expenditures	£ 27,688	£ 27,688	£ 25,050
Surplus/Loss for year	£ 1,683	£ 1,683	-£ 2,991

BALANCE SHEET  
AS AT 31 MARCH 2024

<b>FIXED ASSETS</b>	2023/24	2022/23
Depreciating assets	£ 12,703	£ 14,282
<b>CURRENT ASSETS</b>		
Bank Account	£ 83,916	£ 80,658
Debtors		£ 50
<b>CURRENT LIABILITIES</b>		
Creditors	£ -	£ -
<b>NET CURRENT ASSETS</b>	<b>£ 96,619</b>	<b>£ 94,990</b>
<b>REPRESENTED BY</b>		
Balance brought forward	£ 98,302	£ 91,999
Surplus	£ 1,683	-£ 2,991
Restricted funds		
	<b>£ 96,619</b>	<b>£ 94,930</b>

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Members have not required the company to obtain an audit of its accounts for the year ended 31 March 2024 in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

As the income is greater than £25,000 the accounts will be forwarded to an external examiner, as required under Charity Commission regulations.

Signed on Trustees' behalf on 27 June 2024 by:

Charlotte Obolensky

Chairman



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024

1. **Accounting policies**

- 1.1 **Legal status** The Group is incorporated as a company limited by guarantee without a share capital. Each member undertakes to contribute in specified circumstances an amount not exceeding £1.
- 1.2 **Basis of preparation** These financial statements have been prepared in accordance with the Companies Act 2006, applicable accounting standards, FRS102, and the Statement of Recommended Practice "Accounting and Reporting by Charities". The accounts comply with the requirements of the charity's governing document and have been prepared under historical cost convention.
- 1.3 **Income** Income is credited to the statement of financial activities in the year in which the grant or donation is awarded or is receivable.
- 1.4 **Expenditure** All expenditure is accounted for on an accruals basis. Direct charitable expenditure comprises all expenditure directly relating to the objects of the charity.
- 1.5 **Cash flow statement** As a small company, the company is exempt from the requirement to prepare a cash flow statement under FRS102.
- 1.6 **Short-term debtors and creditors** Debtors and creditors are recorded at transaction price, with changes recognised in profit or loss.
- 1.7 **Property, Plant and Equipment** Tangible fixed assets are included at cost less depreciation and impairment. Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives as follows:
- Plant and machinery - 3 – 10 years  
Livestock – 7 years
- 1.8 **Going Concern** These financial statements are prepared on an going basis, which the Trustees believe to be appropriate.

2. **Taxation**

The Group has been granted exemption from taxation under section 505(1)(c) ICTA 1988. The Group is not registered for VAT purposes and so all costs and expenses incurred are inclusive of VAT.

3. **Employees**

There are no employees during 2023/24 (2022/23 nil).

4. **Trustee remuneration**

Trustees received no remuneration in 2023/24 (2022/23 nil)

5. **Livestock**

One horse was purchased but returned as unsuitable with a full refund.

6. **Fixed assets**

SCHEDULE OF FIXED ASSETS  
FOR THE YEAR ENDED 31 MARCH 2024

	Livestock	Plant and equipment	Total
<b>COST</b>			
At 1 April 2023	£ 3,400	£ 33,121	£ 36,521
In-year additions		£ 1,186	£ 1,186
In-year disposals			
At 31 March 2024	£ 3,400	£ 34,307	£ 37,707
<b>DEPRECIATION</b>			
At 1 April 2023	£ 688	£ 21,551	£ 22,239
In-year disposals			
Depreciation charge	£ 486	£ 2,279	£ 2,765
At 31 March 2024	£ 1,174	£ 23,830	£ 25,004
<b>NET BOOK VALUE</b>			
At 1 April 2023	£ 2,712	£ 11,570	£ 14,282
At 31 March 2024	£ 2,226	£ 10,477	£ 12,703

7. **Debtors**

	2023/24	2022/23
Accrued Income	£ -	£ 60
Debtors	£ -	£ -
	<u>£ -</u>	<u>£ 60</u>

8. **Creditors**

	2023/24	2022/23
Accruals	£ -	£ -
Deferred Income	£ -	£ -
	<u>£ -</u>	<u>£ -</u>

9. **Restricted Funds**

There were no Restricted funds brought forward from 2022/23. No new restricted donations were received in 2023/24.



Section A

Independent Examiner's Report

Report to the trustees/ members of

WELLOW GROUP RIDING FOR THE DISABLED

On accounts for the year ended

FY 2023-2024

Charity no (if any) 1152796

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 (either that are disclosed below or 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.

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

Signed:

[Signature]

Date: 2 July 2024

Name:

Mark Anderson

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

Address:

Boughton Cottage  
Hawks Hill  
Bourne End  
Buckinghamshire, SL8 5JH

Section B

Disclosure

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.

[Empty box for disclosure]