



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name

Beverley RDA

Other names charity is known by

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Registered charity number (if any)

1163118

Charity's principal address

The Beeches, Kirk Lane, Walkington, Beverley

Postcode

HU17 8SN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shirley Hart	Trustee		
2	George V. Groundwater	Trustee		
3	Jane Hodgson	Trustee		
4	Wendy Foster	Trustee		
5	Lee Baugh	Trustee		
6	Jennifer Groundwater	Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	As per the constitution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide therapy and fun for disabled people through riding and or interaction with horses.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We commenced session for the year on 8th April 2024 and continued through until 28th October 2024. During the above period we held 20 sessions, we had to cancel five session due to heavy rain or no instructors available.

We had in effect 151 student attendees. Our students are all adults who have a number of issues ranging from blindness, being non-verbal and other disabilities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have a core of 21volunteers and over these sessions we had in effect 588 volunteer hours.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity seeks to maintain a small reserve to meet unforeseen expenses, e.g. veterinarian costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	GVGroundwater	
Full name(s)	G V Groundwater	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/11/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beverley RDA

1163118

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Activity Fees	1,540	-	-	1,540	1,530
Donations	5,298	-	-	5,298	2,235
Interest	265	-	-	265	207
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,103	-	-	7,103	3,972
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,103	-	-	7,103	3,972
A3 Payments					
Activity costs and awards	2,351	-	-	2,351	1,926
Insurance and membership	477	-	-	477	460
Equipment	-	-	-	-	185
Administration	151	-	-	151	239
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,979	-	-	2,979	2,810
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,979	-	-	2,979	2,810
Net of receipts/(payments)	4,124	-	-	4,124	1,163
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,366	-	-	6,366	5,203
Cash funds this year end	10,490.00	-	-	10,490	6,366

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	10,490	-	-
		-	-	-
		-	-	-
	Total cash funds	10,490.00	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	GVGroundwater	G V Groundwater	30/11/2025	