

NORTH STAFFORDSHIRE RIDING FOR THE DISABLED

England & Wales · Charity number 1166197

Details

Other names	NORTH STAFFS RDA
Status	Registered
Legal form	CIO
Registered	2016-03-23
Register	View on the Charity Commission register

Contact

Address	155 Longton Hall Road Stoke-On-Trent ST3 2EL
Phone	07428376437
Email	northstaffsrd@gmail.com

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 NORTH STAFFORDSHIRE AREA

Activities: Give support to people with disabilities through riding horses

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,949	£6,990	-	-
2023-08-31	£4,773	£6,752	-	-
2022-08-31	£3,195	£5,895	-	-
2021-08-31	£4,351	£1,291	-	-
2020-08-31	£3,323	£3,971	-	-

Trustees

Name	Role	Appointed
Claire Lockett		2024-07-08
Dr Catherine Frances Louise Campbell		2017-11-21
EMMA CHARLOTTE RADULESCU		2016-11-29
Karen Joan Snaith		2022-06-08
Paul Antony Buckley		2025-07-14
Sally Anne Oxley MA		2021-06-23

NORTH STAFFORDSHIRE RIDING FOR THE DISABLED

England & Wales - Charity number 1166197

Accounts

Riding for the Disabled, North Staffordshire Group Trustees Annual Report

For the Period Ended 31st August 2024

Riding for the Disabled, North Staffordshire Group is a registered Charitable Incorporated Organisation, number 1166197. (The Group)

During the period to 31st August 2024, the following individuals were Trustees responsible for the Group.

Miss Emma Green Chairman
Mr. Peter Oxley Treasurer - stepped down Dec 2024
Mrs. Lynne Hall - stepped down Feb 2024
Dr. Catherine Campbell Secretary
Mrs Sally Oxley
Mrs Karen Snaith
Mrs Jane Banks - stepped down Feb 2024
Mr Paul Buckley - nominated June 2024
Mrs Claire Lockett - nominated June 2024
Miss Rebecca Earley Treasurer - nominated Dec 2024

Trustees are appointed by invitation from the current trustees and are not remunerated.
The Group's Professional Agents and Advisors are:

Independent Examiner Mrs A. Graham FCA 8, Romford Meadow Eccleshall Staffordshire ST21 6SP

Bankers Barclays Bank Plc 36, Town Road Hanley Stoke on Trent ST1 2JQ - Transferred to Natwest Bank, Longton, Staffs (A) Branch, Market Street, Longton, Stoke-on-Trent, Staffs, ST3 2HW.

The aim of the Group is to promote the objectives of the Riding for the Disabled Association (incorporating carriage-driving) a charity registered under charity number 1166197 by providing people with the opportunity to ride and/or carriage drive to benefit their health and wellbeing in the North Staffordshire area. The objectives are reviewed at trustee meetings to ensure the activities remain focused on its stated purposes. The Group is a community of volunteers who work together to deliver our objectives. The Trustees value the input of all people who are involved, both participants and volunteers. The importance of training and achievement to

deliver a high quality service is valued by the Trustees. The commitment of the volunteers is the backbone of the Group's success and the Trustees support the recruitment, retention and recognition of volunteers to ensure sufficient quality people to deliver our services.

Sadly this year we have lost long standing friend to our group and County Coach Mary Leather. The Group's income and expenditure on charitable activities are very reliant from year to year upon the level of voluntary income and legacies received. The Group continues to fundraise, receives small contributions from participants and variable donations from benefactors. The bulk of the Group's general expenditure is on pony hire, although we have increased rider charges to now match this to help to maintain our sustainability, alongside changing banking provider to better suit our needs. At the period end the Group had a closing balance in the Natwest account was £4,512.43 and £19,838.62 in the Hanley Economic account.

E Green 23/9/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,591	-	-	1,591	1,200
Fundraising	2,020	-	-	2,020	50
Interest	513	-	-	513	256
Participant copntributions	3,825	-	-	3,825	3,267
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,949	-	-	7,949	4,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,949	-	-	7,949	4,773
A3 Payments					
DBS	106	-	-	106	328
Equipment	698	-	-	698	670
Insurance	277	-	-	277	260
Membership	200	-	-	200	200
Pony Hire	5,249	-	-	5,249	5,264
Sundry	460	-	-	460	30
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,990	-	-	6,990	6,752
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,990	-	-	6,990	6,752
Net of receipts/(payments)	959	-	-	959	1,979
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,392	-	-	23,392	25,371
Cash funds this year end	24,351	-	-	24,351	23,392

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	Nat West current account	4,512	-	-
	HEBS 90 day account	19,839	-	-
		-	-	-
	Total cash funds	24,351	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	

NORTH STAFFORDSHIRE RIDING FOR THE DISABLED

England & Wales - Charity number 1166197

Accounts

Riding for the Disabled, North Staffordshire Group Trustees Annual Report

For the Period Ended 31st August 2023

Riding for the Disabled, North Staffordshire Group is a registered Charitable Incorporated Organisation, number 1166197. (The Group)

During the period to 31st August 2023, the following individuals were Trustees responsible for the Group.

Miss Emma Green Chairman
Mr. Peter Oxley Treasurer
Mrs. Lynne Hall
Dr. Catherine Campbell Secretary
Mrs Sally Oxley
Mrs Karen Snaith
Mrs Jane Banks

Trustees are appointed by invitation from the current trustees and are not remunerated.
The Group's Professional Agents and Advisors are:

Independent Examiner Mrs A. Graham FCA 8, Romford Meadow Eccleshall Staffordshire ST21 6SP

Bankers Barclays Bank Plc 36, Town Road Hanley Stoke on Trent ST1 2JQ

The aim of the Group is to promote the objectives of the Riding for the Disabled Association (incorporating carriage-driving) a charity registered under charity number 1166197 by providing people with the opportunity to ride and/or carriage drive to benefit their health and wellbeing in the North Staffordshire area. The objectives are reviewed at trustee meetings to ensure the activities remain focused on its stated purposes. The Group is a community of volunteers who work together to deliver our objectives. The Trustees value the input of all people who are involved, both participants and volunteers. The importance of training and achievement to deliver a high quality service is valued by the Trustees. The commitment of the volunteers is the backbone of the Group's success and the Trustees support the recruitment, retention and recognition of volunteers to ensure sufficient quality people to deliver our services.

From Sept 2022 the Group has returned to fully operational post the corona virus restrictions and the sad loss of our longstanding chair and tireless friend to RDA Erica Pinfold. The Group's

income and expenditure on charitable activities are very reliant from year to year upon the level of voluntary income and legacies received. The Group continues to fundraise, receives small contributions from participants and variable donations from benefactors. The bulk of the Group's general expenditure is on pony hire. At the period end the Group had net payments of £5264 which reduced the reserves to £23k.

E Green 23/5/24



Section 6

Independent examiner's Report

Report to the trustees/members of

North Staffordshire Riding for the Disabled

On accounts for the year ended

31/03/2015

Charity no. (if any)

1199197

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 31/03/2015

Responsibilities and basis of report

As the charity trustee or 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 standards given by the Charity Commission under section 147(5)(a) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that is, any material respect:

- accounting records were not kept in accordance with section 122 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: Amenda Graham FCA

Date: 06/06/2015

Name: Amenda Graham

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

FCA

Address:

8 Romford Meadow

Eccleshall

Staffordshire ST21 6BP



CHARITY COMMISSION
RECORDING AND AAR

Note: amounts in £1000 for the financial

12/2007

Receipts and payments accounts

CC16a

For the period from 01/01/07 To 31/03/08

Section A receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the account £	to the account £	to the account £	to the account £	to the account £
A1 Receipts					
Donations	1,200	-	-	1,200	1,111
Voluntary	-	-	-	-	218
Management Services	1,367	-	-	1,367	1,714
Bank interest	248	-	-	248	25
Sale of AA Memorabilia	58	-	-	58	138
	-	-	-	-	-
	-	-	-	-	-
Sub total (A1) Receipts for A1	3,073			3,073	3,606
A2 Asset and investment sales					
Year total					
	-	-	-	-	-
Sub total					
	-	-	-	-	-
Total receipts	3,073			3,073	3,606
A3 Payments					
Salaries	550	-	-	550	617
Costs	3,395	-	-	3,395	3,208
PCA Membership	300	-	-	300	428
PCA Insurance	380	-	-	380	328
Printing	135	-	-	135	200
Contributions	145	-	-	145	76
Management	22	-	-	22	210
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,127			5,127	6,058
A4 Asset and investment purchases, less sales					
	-	-	-	-	-
Sub total					
	-	-	-	-	-
Total payments	5,127			5,127	6,058
Net of receipts/payments	1,946			1,946	1,548
A6 Transfers between Funds					
A6 Cash funds last year end	23,271			23,271	28,371
Cash funds this year end	25,217			25,217	29,371

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

Account No.	Funds	Unrestricted Funds in account C	Restricted Funds in account C	Endowment Funds in account F
B1 Cash funds		4,000		
		7,200		
		23,200		
	Total cash funds <small>(plus amounts transferred to the previous account)</small>			
B2 Other receivable assets				
B3 Investment assets		<small>Cost to which market charges</small>	<small>Cost paid for it</small>	<small>Current market value</small>
B4 Assets retained for the charity's own use		<small>Fund to which assets belong</small>	<small>Cost acquired</small>	<small>Current value of asset</small>
B5 Liabilities		<small>Fund to which liability relates</small>	<small>Amount due paid for</small>	<small>When due to be paid</small>
<small>Signed by one of two trustees or holders of all the shares</small>	Signature	Print Name	Date of signature	

NORTH STAFFORDSHIRE RIDING FOR THE DISABLED

England & Wales - Charity number 1166197

Accounts

Riding for the Disabled, North Staffordshire Group

Trustees Annual Report

For the Period Ended 31st August 2022

Riding for the Disabled, North Staffordshire Group is a registered Charitable Incorporated Organisation, number 1166197. (The Group)

During the period to 31st August 2022, the following individuals were Trustees responsible for the Group.

Mrs. Erica Pinfold Chairman

Mr. Peter Oxley Treasurer

Mrs. Lynne Hall

Miss Emma Green

Dr. Catherine Campbell Secretary

Mrs. Catherine Blakemore

Trustees are appointed by invitation from the current trustees and are not remunerated.

The Group's Professional Agents and Advisors are:

Independent Examiner Mrs A. Graham FCA
8, Romford Meadow
Eccleshall
Staffordshire
ST21 6SP

Bankers Barclays Bank Plc
36, Town Road
Hanley
Stoke on Trent
ST1 2JQ

The aim of the Group is 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 wellbeing in the North Staffordshire area. The objectives are reviewed at trustee meetings to ensure the activities remain focused on its stated purposes.

The Group is a community of volunteers who work together to deliver our objectives. The Trustees value the input of all people who are involved, both participants and volunteers. The importance of training and achievement to deliver a high quality service is valued by the Trustees. The commitment of the volunteers is the backbone of the Group's success and the Trustees support the recruitment, retention and recognition of volunteers to ensure sufficient quality people to deliver our services.

From March 2020 when the Coronavirus lockdown was imposed the Group has been intermittent in operating terms. Background consultations have been ongoing as to how to restart the riding sessions once the lockdown is lifted both in terms of Health and Safety and Pony availability.

The Group's income and expenditure on charitable activities are very reliant from year to year upon the level of voluntary income and legacies received. The Group continues to fundraise, receives small contributions from participants and variable donations from benefactors. The bulk of the Group's general expenditure is on pony hire but this was not significant in the year because of the intermittent attendance due to Covid.

At the period end the Group had net payments of £2700 which reduced the reserves to £25k.

P.D. Oxley
Treasurer
23/5/24



Receipts and payments accounts

For the period from	Period start date 9/1/2021	To	Period end date 8/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,147	-	-	1,147	3,215
Fundraising	315	-	-	315	365
Participant Contributions	1,574	-	-	1,574	705
Bank Interest	59	-	-	59	66
Sale RDA Merchandise	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,195	-	-	3,195	4,351
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,195	-	-	3,195	4,351
A3 Payments					
Equipment	547	-	-	547	30
Pony Hire	3,990	-	-	3,990	840
RDA Membership	230	-	-	230	220
RDA Insurance	230	-	-	230	161
Training	390	-	-	390	-
Administration	198	-	-	198	40
Miscellaneous	310	-	-	310	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,895	-	-	5,895	1,291
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,895	-	-	5,895	1,291
Net of receipts/(payments)	- 2,700	-	-	- 2,700	3,060
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,071	-	-	28,071	25,011
Cash funds this year end	25,371	-	-	25,371	28,071

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	Barclays Bank	6,301	-	-
	Hanley Economic	19,070	-	-
		-	-	-
	Total cash funds	25,371	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

NORTH STAFFORDSHIRE RIDING FOR THE DISABLED

England & Wales - Charity number 1166197

Accounts

Riding for the Disabled, North Staffordshire
Group

Trustees Annual Report
For the Period Ended 31st August 2021

Riding for the Disabled, North Staffordshire Group is a registered Charitable Incorporated Organisation, number 1166197. (The Group)

During the period to 31st August 2021, the following individuals were Trustees responsible for the Group.

Mrs. Erica Pinfold	Chairman
Mr. Peter Oxley	Treasurer
Mrs. Lynne Hall	
Miss Emma Green	
Dr. Catherine Campbell	Secretary
Mrs. Catherine Blakemore	

Trustees are appointed by invitation from the current trustees and are not remunerated.

The Group's Professional Agents and Advisors are:

Independent Examiner	Mrs A. Graham FCA 8, Romford Meadow Eccleshall Staffordshire ST21 6SP
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Bankers	Barclays Bank Plc 36, Town Road Hanley Stoke on Trent ST1 2JQ
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The aim of the Group is 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 wellbeing in the North Staffordshire area. The objectives are reviewed at trustee meetings to ensure the activities remain focused on its stated purposes.

The Group is a community of volunteers who work together to deliver our objectives. The Trustees value the input of all people who are involved, both participants and volunteers. The importance of training and achievement to deliver a high quality service is valued by the Trustees. The commitment of the volunteers is the backbone of the Group's success and the Trustees support the recruitment, retention and recognition of volunteers to ensure sufficient quality people to deliver our services.

From March 2020 when the Coronavirus lockdown was imposed the Group has been intermittent in operating terms. Background consultations have been ongoing as to how to restart the riding sessions once the lockdown is lifted both in terms of Health and Safety and Pony availability.

The Group's income and expenditure on charitable activities are very reliant from year to year upon the level of voluntary income and legacies received. The Group continues to fundraise, receives small contributions from participants and variable donations from benefactors. The bulk of the Group's general expenditure is on pony hire but this was not significant in the year because of the intermittent attendance due to Covid. Donations increased in the year compared to 2020 and Fundraising was much lower due to Covid restrictions.

At the period end the Group had net receipts of £3060 which increased the reserves to £28k.

P.D. Oxley
Treasurer
30/5/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

North Staffordshire Riding for the Disabled

1166197

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,215	-	-	3,215	731
Fundraising	365	-	-	365	1,190
Participant Contributions	705	-	-	705	1,172
Bank Interest	66	-	-	66	207
Gift Aid	-	-	-	-	23
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,351	-	-	4,351	3,323
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,351	-	-	4,351	3,323
A3 Payments					
Equipment	30	-	-	30	137
Pony Hire	840	-	-	840	2,548
RDA Membership	220	-	-	220	220
RDA Insurance	161	-	-	161	230
Training	-	-	-	-	420
Administration	40	-	-	40	105
Fun Day	-	-	-	-	-
Miscellaneous	-	-	-	-	11
Louise Garbett Legacy	-	-	-	-	300
Sub total	1,291	-	-	1,291	3,971
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,291	-	-	1,291	3,971
Net of receipts/(payments)	3,060	-	-	3,060	- 648
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,011	-	-	25,011	25,659
Cash funds this year end	28,071	-	-	28,071	25,011

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	Barclays	9,060	-	-
	Hanley Economic	19,011	-	-
		-	-	-
	Total cash funds	28,071	-	-
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

NORTH STAFFORDSHIRE RIDING FOR THE DISABLED

England & Wales - Charity number 1166197

Accounts

Riding for the Disabled, North Staffordshire Group

Trustees Annual Report

For the Period Ended 31st August 2020

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Mrs. Erica Pinfold Chairman

Mr. Peter Oxley Treasurer

Mrs. Lynne Hall

Miss Emma Green

Dr. Catherine Campbell Secretary

Mrs. Catherine Blakemore

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The Group's income and expenditure on charitable activities are very reliant from year to year upon the level of voluntary income and legacies received. The Group continues to fundraise, receives small contributions from participants and variable donations from benefactors. The bulk of the Group's general expenditure is on pony hire. Donations and Fundraising were much the same as the previous year though due to the lockdown Participants Contributions were only 44% compared to 2019's income though this was offset by Pony Hire being only 45% of 2019's expense.

At the period end the Group had spent £648 more than the income in the year but the reserves are still comfortable at £25k.

P.D. Oxley
Treasurer
30/4/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
North Staffordshire Riding for the Disabled

No (if any)
1166197

CC16a

Receipts and payments accounts

For the period from 01/09/2019 To 31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	731	-	-	731	1,025
Fundraising	1,190	-	-	1,190	1,105
Participants Contributions	1,172	-	-	1,172	2,656
Bank Interest	207	-	-	207	145
Gift Aid	23	-	-	23	372
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,323	-	-	3,323	5,303
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sale Four Hats	-	-	-	-	60
Sub total	-	-	-	-	60
Total receipts	3,323	-	-	3,323	5,363
A3 Payments					
Equipment	137	-	-	137	1,106
Pony Hire	2,548	-	-	2,548	5,628
RDA Membership	220	-	-	220	220
RDA Insurance	230	-	-	230	230
Training	420	-	-	420	277
Administration	105	-	-	105	263
Louise Garbett Legacy	300	-	-	300	420
Miscellaneous	11	-	-	11	28
	-	-	-	-	-
Sub total	3,971	-	-	3,971	8,172
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,971	-	-	3,971	8,172
Net of receipts/(payments)	- 648	-	-	- 648	- 2,809
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,659	-	-	25,659	28,468
Cash funds this year end	25,011	-	-	25,011	25,659

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	Barclays	6,066	-	-
	HEBS 90 Day	18,945	-	-
		-	-	-
	Total cash funds	25,011	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
North Staffordshire Riding for the Disabled

**On accounts for the year
ended**

31st August 2020

**Charity no
(if any)**

1166197

Set out on pages

1 & 2

(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 31st August 2020.

**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 (other than 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: Amanda Graham

Date: 19/04/2021

Name: Amanda Graham

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

FCA

Address:

8 Romford Meadows

Eccleshall

Staffordshire ST21 6sp

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.

