

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section 4

Independent examiner's Report

Report to the trustees/
members of

North Staffordshire Riding for the Disabled

On accounts for the year
ended

31/8/2023

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 31/8/2023

Responsibilities and
basis of report

As the charity trustee 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 procedures 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 in 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: 06/06/2024

Name:

Amenda Graham

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

FCA

Address:

8 Romford Meadow

Eccleshall

Staffordshire ST21 6BP

Osteoarthritis

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
RECORDING AND AAR

Note: amounts in £100 for the period

1/1/2022

Receipts and payments accounts

CC16a

For the period from 1/1/2022 To 31/03/2022

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	1,000	-	-	1,000	1,000
Grants	1,000	-	-	1,000	1,000
Gifts in kind	200	-	-	200	200
Gifts in kind	50	-	-	50	50
Sub total (A1)	2,250	-	-	2,250	2,250
A2 Assets and investments					
Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,250	-	-	2,250	2,250
A3 Payments					
Salaries	500	-	-	500	500
Grants	1,000	-	-	1,000	1,000
Gifts in kind	200	-	-	200	200
Gifts in kind	100	-	-	100	100
Sub total	1,800	-	-	1,800	1,800
A4 Assets and investments					
Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,800	-	-	1,800	1,800
Net of receipts/payments	400	-	-	400	400
A5 Transfers between funds					
From cash funds	20,000	-	-	20,000	20,000
To cash funds	-	-	-	-	-
Cash funds this year end	20,400	-	-	20,400	20,400

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

CCNA #2 answers (35)