

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1168148

Details

Status Registered

Legal form CIO

Registered 2016-07-11

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

Contact

Address Bridge Farmhouse
Crowfield Road
Coddenham
Ipswich
IP6 9PX

Phone 01449760688

Email nigel@nigelallison.co.uk

Activities

Objects: 3. ObjectsThe objects for which the CIO is established are to promote the objects of the Riding for the Disabled Association incorporating Carriage Driving a charity registered under charity number 244108 ("RDA") by providing disabled people with the opportunity to ride and/or to carriage drive to benefit their health and well- being in the Suffolk, Norfolk and Essex area.

Activities: Providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well being in Suffolk, Norfolk and Essex.

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** People With Disabilities

Geography

- Essex
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,142	£17,615	-	-
2024-03-31	£9,680	£8,814	-	-
2023-03-31	£9,782	£12,666	-	-
2022-03-31	£7,995	£3,606	-	-
2021-03-31	£7,763	£6,372	-	-

Trustees

Name	Role	Appointed
ANNE CAMP MCSP	Chair	2016-07-11
ANTHONY PAUL GRAYSTON		2016-07-11
Nigel Douglass Allison		2016-07-11
SUE ALLISON		2016-07-11
Sandra Grant		2016-07-11
THE LADY ALEXANDRA TOLLEMACHE		2016-07-11

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1168148

Accounts

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)**

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

Reference and administrative details

Charity name: East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

Charity number: 1168148

Principal address: Bridge Farmhouse, Crowfield Road, Coddensham, Ipswich, IP6 9PX

The current charity trustees and those who served during the year were:

The Lady A Tollemache
Mrs A Camp (Chair)
Mr N Allison (Treasurer)
Mrs S Allison
Mrs M Fossey
Mrs S Grant
Mr A P Grayston

Structure, management and recruitment of trustees

The charity is governed by its constitution which was registered on 11th July 2016. The charity is managed by the trustees. One-third of the trustees resign each year at the AGM and are then eligible to stand for re-election if they wish. Trustee vacancies may be filled by decision of the members at the AGM. The members or the trustees may at any time decide to appoint a new trustee, whether in place of a trustee who has retired or been removed, or as an additional trustee.

Activities and objectives

The main activities are the provision of horse riding and carriage driving for disabled adults by suitably qualified instructors and assistants.

The charity's objectives are to promote the objects of the Riding For The Disabled Association Incorporating Carriage-Driving, a charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well-being in the East Suffolk area. On 20th February 2025 the Charity Commission accepted the charity's application to extend the area of activities to the whole of Suffolk, Norfolk and Essex.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2025
(continued)

Achievements, performance and public benefit report

The charity has continued to provide horseriding for disabled adults throughout the year and has continued the development of carriage driving which commenced in the previous year.

The trustees wish to thank the volunteers for the invaluable assistance and support they have provided throughout the year.

The trustees consider that they have taken the commission's public benefit guidance into account when making any decision that the guidance is relevant to.

Financial review and reserves policy

The charity's investments are held in COIF Charities Investment Fund Income Units. The market value decreased from £301,974 at the start of the year, to £284,106 at 31st March 2025. This reduction is partly due to global market conditions and partly because £4,000 was withdrawn during the year.

In the year ended 31st March 2025 bank receipts totalled £15,142, including dividends of £8,172 from the COIF investments and £4,000 from the sale of investments. Payments totalled £17,615, including £10,820 to the riding school for horse and facilities hire. Following a flood which damaged the charity's hut, £4,939 was spent on purchasing and fitting out a new hut.

Payments exceeded receipts by £2,473. As a result, the bank balance reduced from £4,490 at the start of the year to £2,017 at 31st March 2025.

At 31st March 2025 £180 was owed to the charity for riding fees and amounts owed by the charity were approximately £250 owed to the cafe at the riding school, for light refreshments for volunteers.

The charity monitors its assets with a view to maintaining sufficient reserves to enable it to continue to meet its objectives for several years ahead. The bank balance and investments stood at £286,123 in total at 31st March 2025 which is expected to be sufficient for many years ahead. The trustees are aware of the need to make good use of the funds whilst maintaining capital for the future.

Signed for and on behalf of the Trustees


.....
Mrs A Camp, Chair

20th May 2025

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>RECEIPTS</u>		
Donations	-	335
Dividends from COIF income shares	8,172	8,052
Riding fees	2,970	1,130
Sale of clothing	-	163
	<u>11,142</u>	<u>9,680</u>
Sale of investments	4,000	-
	<u>15,142</u>	<u>9,680</u>
<u>PAYMENTS</u>		
Riding school	10,820	3,590
Hut purchase and fitting out	4,939	-
Courses and training	38	745
Donations	-	2,000
Equipment and clothing	350	1,249
Refreshments for volunteers	626	497
Affiliation fee and insurance	477	460
Sundry	365	273
	<u>17,615</u>	<u>8,814</u>
Net (Payments) / Net Receipts	(2,473)	866
Cash funds at 1st April 2024	<u>4,490</u>	<u>3,624</u>
Cash funds at 31st March 2025	<u>2,017</u>	<u>4,490</u>

There are no restricted or designated funds.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2025

None of the assets are restricted or designated for any specific aspect of the charity's activities and therefore they are all available for unrestricted use by the charity.

	<u>2025</u>	<u>2024</u>
<u>CASH FUNDS</u>		
Bank Current Account	£ 2,017	£ 5,356
<u>OTHER MONETARY ASSETS</u>		
Riding fees receivable	£ 180	£ 110
<u>INVESTMENT ASSETS</u>		
COIF Charities Investment Fund Income Units, at market value	£ 284,106	£ 301,974
<u>ASSETS RETAINED FOR THE CHARITY'S OWN USE</u>		
Mounting block (Cost £1,548)		
Hut (Donated to the charity and £399 spent on refurbishment)		
New hut (Cost £4,939 including setting up costs, filing cabinet and locker)		
Various items of tack and equipment.		
<u>LIABILITIES</u>		
Riding school fees	-	460
Café - light refreshments for volunteers	250	100
	<u>£ 250</u>	<u>£ 560</u>

Signed for and on behalf of the Trustees

Anne Camp

 Mrs A Camp, Chair

N. D. Allison

 Mr N Allison, FCA, Treasurer

20th May 2025

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

Independent Examiner's Report to the Trustees of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

I report to the trustees on my examination of the accounts of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving (the Charity) for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.



.....
A R Grant, FCA
169 Westerfield Road
Ipswich
IP4 3AB

23 July 2025

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1168148

Accounts

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)**

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148**

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2024**

Reference and administrative details

Charity name: East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

Charity number: 1168148

Principal address: Bridge Farmhouse, Crowfield Road, Coddendam, Ipswich, IP6 9PX

The current charity trustees and those who served during the year were:

The Lady A Tollemache
Mrs A Camp (Chair)
Mr N Allison (Treasurer)
Mrs S Allison
Mrs M Fossey
Mrs S Grant
Mr A P Grayston

Structure, management and recruitment of trustees

The charity is governed by its constitution which was registered on 11th July 2016. The charity is managed by the trustees. One-third of the trustees resign each year at the AGM and are then eligible to stand for re-election if they wish. Trustee vacancies may be filled by decision of the members at the AGM. The members or the trustees may at any time decide to appoint a new trustee, whether in place of a trustee who has retired or been removed, or as an additional trustee.

Activities and objectives

The main activities are the provision of horse riding and carriage driving for disabled adults by suitably qualified instructors and assistants.

The charity's objectives are to promote the objects of the Riding For The Disabled Association Incorporating Carriage-Driving, a charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well-being in the East Suffolk Area.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2024
(continued)

Achievements, performance and public benefit report

The charity has continued to provide horseriding for disabled adults throughout the year and during the year commenced carriage driving for disabled adults after an extensive period of preparation.

The trustees wish to thank the volunteers for the invaluable assistance and support they have provided throughout the year.

The trustees consider that they have taken the commission's public benefit guidance into account when making any decision that the guidance is relevant to.

Financial review and reserves policy

The charity's investments are held in COIF Charities Investment Fund Income Units. The market value increased from £276,909 at the start of the year, to £301,974 at 31st March 2024.

In the year ended 31st March 2024 bank receipts totalled £9,680, including dividends of £8,052 from the COIF investments. Payments totalled £8,814, including £3,590 to the riding school for horse and facilities hire, £745 for training courses and a donation of £2,000 to a local RDA group to help them during their period of enforced closure because of an outbreak of Equine Herpesvirus.

Receipts exceeded payments by £866, increasing the bank balance to £4,490 at 31st March 2024.

At 31st March 2024 £110 was owed to the charity for riding fees and amounts owed by the charity were £460 to the riding school for riding sessions and approximately £100 owed to the cafe at the riding school, for light refreshments for volunteers.

The charity monitors its assets with a view to maintaining sufficient reserves to enable it to continue to meet its objectives for several years ahead. The bank balance and investments stood at £306,464 in total at 31st March 2024 which is expected to be sufficient for many years ahead. The trustees are aware of the need to make good use of the funds whilst maintaining capital for the future.

Signed for and on behalf of the Trustees


.....
Mrs A Camp, Chair

13th
..... June 2024

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>RECEIPTS</u>		
Donations	335	750
Dividends from COIF income shares	8,052	8,052
Training course fees	-	40
Riding fees	1,130	940
Sale of clothing	163	-
	<u>9,680</u>	<u>9,782</u>
<u>PAYMENTS</u>		
Riding school	3,590	2,305
Courses and training	745	572
Donations	2,000	8,750
Equipment and clothing	1,249	139
Refreshments for volunteers	497	212
Affiliation fee and insurance	460	460
Sundry	273	228
	<u>8,814</u>	<u>12,666</u>
Net Receipts / Net (Payments)	866	(2,884)
Cash funds at 1st April 2023	<u>3,624</u>	<u>6,508</u>
Cash funds at 31st March 2024	<u>4,490</u>	<u>3,624</u>

There are no restricted or designated funds.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2024


None of the assets are restricted or designated for any specific aspect of the charity's activities and therefore they are all available for unrestricted use by the charity.

	<u>2024</u>	<u>2023</u>
<u>CASH FUNDS</u>		
Bank Current Account	£ 4,490	£ 3,624
<u>OTHER MONETARY ASSETS</u>		
Riding fees receivable	£ 110	£ 280
<u>INVESTMENT ASSETS</u>		
COIF Charities Investment Fund Income Units, at market value	£ 301,974	£ 276,909
<u>ASSETS RETAINED FOR THE CHARITY'S OWN USE</u>		
Mounting block (Cost £1,548)		
Hut (Donated to the charity and £399 spent on refurbishment)		
Various items of tack and equipment.		
<u>LIABILITIES</u>		
Riding school fees	460	540
Café - light refreshments for volunteers	100	-
	<u>£ 560</u>	<u>£ 540</u>

Signed for and on behalf of the Trustees



 Mrs A Camp, Chair



 Mr N Allison, FCA, Treasurer

13th June 2024

Independent Examiner's Report to the Trustees of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

I report to the trustees on my examination of the accounts of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving (the Charity) for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.



.....
A R Grant, FCA
169 Westerfield Road
Ipswich
IP4 3AB

18 July 2024

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1168148

Accounts

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)**

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2023

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2023

Reference and administrative details

Charity name: East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

Charity number: 1168148

Principal address: Bridge Farmhouse, Crowfield Road, Coddensham, Ipswich, IP6 9PX

The current charity trustees and those who served during the year were:

The Lady A Tollemache
Mr A P Grayston (resigned as chairman 19 July 2022)
Mr N Allison (Treasurer)
Mrs S Allison
Mrs A Camp (Chairperson, appointed 19 July 2022)
Mrs M Fossey
Mrs S Grant

Structure, management and recruitment of trustees

The charity is governed by its constitution which was registered on 11th July 2016. The charity is managed by the trustees. One-third of the trustees resign each year at the AGM and are then eligible to stand for re-election if they wish. Trustee vacancies may be filled by decision of the members at the AGM. The members or the trustees may at any time decide to appoint a new trustee, whether in place of a trustee who has retired or been removed, or as an additional trustee.

Activities and objectives

The main activities are the provision of horse riding for disabled adults by suitably qualified instructors and assistants.

The charity's objectives are to promote the objects of the Riding For The Disabled Association Incorporating Carriage-Driving, a charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well-being in the East Suffolk Area.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2023
(continued)

Achievements, performance and public benefit report

The charity has continued to provide horseriding for disabled adults throughout the year.

The trustees wish to thank the volunteers for the invaluable assistance and support they have provided throughout the year.

The charity is fortunate to have considerable financial assets but the scale of its activities is restricted by the relatively small number of volunteers and suitable horses. The trustees are aware that other local RDA groups are in greater need of financial assistance and therefore it was decided to use part of the charity's funds to make donations to other RDA groups in the East Suffolk area.

The trustees consider that they have taken the commission's public benefit guidance into account when making any decision that the guidance is relevant to.

Financial review and reserves policy

The charity's investments are held in COIF Charities Investment Fund Income Units. The market value decreased from £287,799 at the start of the year, to £276,909 at 31st March 2023.

In the year ended 31st March 2023 bank receipts totalled £9,782, including dividends of £8,052 from the COIF investments. Payments totalled £12,666, including £2,305 to the riding school for horse and facilities hire, £572 for training courses and donations totalling £8,750 to other local RDA groups.

Payments exceeded receipts by £2,884, leaving £3,624 in the bank at 31st March 2023.

At 31st March 2023 £280 was owed to the charity for riding fees and £540 was owed by the charity to the riding school, for riding sessions.

The charity monitors its assets with a view to maintaining sufficient reserves to enable it to continue to meet its objectives for several years ahead. The bank balance and investments stood at £280,533 in total at 31st March 2023 which is expected to be sufficient for many years ahead. The trustees are aware of the need to make good use of the funds whilst maintaining capital for the future.

Signed for and on behalf of the Trustees

Anne Camp
Mrs A Camp, Chairperson

24th May 2023

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>RECEIPTS</u>		
Donations	750	72
Dividends from COIF income shares	8,052	7,893
Training course fees	40	-
Riding fees	940	30
	<u>9,782</u>	<u>7,995</u>
 <u>PAYMENTS</u>		
Riding school	2,305	500
Courses and training	572	76
Donations	8,750	-
Equipment and clothing	139	1,548
Hut expenses	-	917
Affiliation fee and insurance	460	415
Sundry	440	150
	<u>12,666</u>	<u>3,606</u>
Net (Payments) / Net Receipts	(2,884)	4,389
Cash funds at 1st April 2022	<u>6,508</u>	<u>2,119</u>
Cash funds at 31st March 2023	<u>3,624</u>	<u>6,508</u>

There are no restricted or designated funds.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2023

None of the assets are restricted or designated for any specific aspect of the charity's activities and therefore they are all available for unrestricted use by the charity.

	<u>2023</u>	<u>2022</u>
<u>CASH FUNDS</u>		
Bank Current Account	£ 3,624	£ 6,508
<u>OTHER MONETARY ASSETS</u>		
Riding fees receivable	£ 280	£ 120
<u>INVESTMENT ASSETS</u>		
COIF Charities Investment Fund Income Units, at market value	£ 276,909	£ 287,799
<u>ASSETS RETAINED FOR THE CHARITY'S OWN USE</u>		
Mounting block (Cost £1,548)		
Hut (Donated to the charity and £399 spent on refurbishment)		
Various items of tack and equipment.		
<u>LIABILITIES</u>		
Riding school fees	£ 540	£ 350

Signed for and on behalf of the Trustees

Anne Camp
Mrs A Camp, Chairperson

N.S. Allison
Mr N Allison, FCA, Treasurer

24th May 2023

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

Independent Examiner's Report to the Trustees of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

I report to the trustees on my examination of the accounts of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving (the Charity) for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.



.....
A R Grant, FCA
169 Westerfield Road
Ipswich
IP4 3AB

14th August 2023

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1168148

Accounts

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)**

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148**

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2022**

Reference and administrative details

Charity name: East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

Charity number: 1168148

Principal address: Bridge Farmhouse, Crowfield Road, Coddensham, Ipswich, IP6 9PX

The current charity trustees and those who served during the year were:

The Lady A Tollemache
Mr A P Grayston (Chairman)
Mr N Allison (Treasurer)
Mrs S Allison
Mrs A Camp
Mrs M Fossey
Mrs S Grant

Structure, management and recruitment of trustees

The charity is governed by its constitution which was registered on 11th July 2016. The charity is managed by the trustees. One-third of the trustees resign each year at the AGM and are then eligible to stand for re-election if they wish. Trustee vacancies may be filled by decision of the members at the AGM. The members or the trustees may at any time decide to appoint a new trustee, whether in place of a trustee who has retired or been removed, or as an additional trustee.

Activities and objectives

The main activities are the provision of horse riding for disabled children and adults by suitably qualified instructors and assistants.

The charity's objectives are to promote the objects of the Riding For The Disabled Association Incorporating Carriage-Driving, a charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well-being in the East Suffolk Area.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2022
(continued)

Achievements, performance and public benefit report

The Coronavirus pandemic had caused the temporary suspension of normal activities in March 2020 and this continued into the first part of 2021. Changes were made to the facilities at the riding school which the charity had used for riding in the past and those changes meant that the riding school was no longer available for use by the charity. After exploring the options for riding at a number of other local venues the trustees made arrangements at another riding school and riding re-commenced in November 2021.

The trustees consider that they have taken the commission's public benefit guidance into account when making any decision that the guidance is relevant to.

Financial review and reserves policy

The charity's investments are held in COIF Charities Investment Fund Income Units. The market value increased from £264,935 at the start of the year, to £287,799 at 31st March 2022.

In the year ended 31st March 2022 bank receipts totalled £7,995, including dividends of £7,893 from the COIF investments. Payments totalled £3,606, including £1,548 for purchasing a new mounting block and £399 spent on refurbishing a hut which had been donated to the charity for use at the new venue. Receipts exceeded payments by £4,389, leaving £6,508 in the bank at 31st March 2022.

At 31st March 2022 £120 was owed to the charity and £350 was owed by the charity to the riding school, for riding sessions.

The charity monitors its assets with a view to maintaining sufficient reserves to enable it to continue to meet its objectives for several years ahead. Because of the Coronavirus pandemic, normal activities were carried out for only 5 months of the the year ended 31st March 2022. In future, for a full year of normal activities, annual expenditure is expected to be higher but it might still be less than the annual income. The bank balance and investments stood at £294,307 in total at 31st March 2022 which is expected to be sufficient for many years ahead. The trustees are aware of the need to make good use of the funds whilst maintaining capital for the future.

Signed for and on behalf of the Trustees


Mr A P Grayston (Chairman)

19th May 2022

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>RECEIPTS</u>		
Donations received	72	25
Dividends from COIF income shares	7,893	7,738
Riding fees received	30	-
	<u>7,995</u>	<u>7,763</u>
<u>PAYMENTS</u>		
Riding school	500	480
Courses and training	76	-
Donations	-	5,075
Equipment	1,548	-
Hut expenses	917	109
Affiliation fee and insurance	415	450
Sundry	150	258
	<u>3,606</u>	<u>6,372</u>
Net Receipts	4,389	1,391
Cash funds at 1st April 2021	<u>2,119</u>	<u>728</u>
Cash funds at 31st March 2022	<u>6,508</u>	<u>2,119</u>

There are no restricted or designated funds.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

STATEMENT OF ASSETS AND LIABILITIES


At 31st March 2022

None of the assets are restricted or designated for any specific aspect of the charity's activities and therefore they are all available for unrestricted use by the charity.

	<u>2022</u>	<u>2021</u>
<u>CASH FUNDS</u>		
Bank Current Account	£ 6,508	£ 2,119
<u>OTHER MONETARY ASSETS</u>		
Riding fees receivable	£ 120	£ -
<u>INVESTMENT ASSETS</u>		
COIF Charities Investment Fund Income Units, at market value	£ 287,799	£ 264,935
<u>ASSETS RETAINED FOR THE CHARITY'S OWN USE</u>		
Mounting block (Cost £1,548)		
Hut (Donated to the charity and £399 spent on refurbishment)		
Various items of tack and equipment.		
<u>LIABILITIES</u>		
Riding school fees	£ 350	£ -

Signed for and on behalf of the Trustees


.....
Mr A P Grayston, Chairman


.....
Mr N Allison, FCA, Treasurer

19 May 2022

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148**

Independent Examiner's Report to the Trustees of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

I report to the trustees on my examination of the accounts of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving (the Charity) for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.



.....
A R Grant, FCA
169 Westerfield Road
Ipswich
IP4 3AB

28th June 2022

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1168148

Accounts

**EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)**

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

Reference and administrative details

Charity name: East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

Charity number: 1168148

Principal address: Bridge Farmhouse, Crowfield Road, Coddendam, Ipswich, IP6 9PX

The current charity trustees and those who served during the year were:

The Lady A Tollemache
Mr A P Grayston (Chairman)
Mr N Allison (Treasurer)
Mrs S Allison
Mrs A Camp
Mrs M Fossey
Mrs S Grant

Structure, management and recruitment of trustees

The charity is governed by its constitution which was registered on 11th July 2016. The charity is managed by the trustees. One-third of the trustees resign each year at the AGM and are then eligible to stand for re-election if they wish. Trustee vacancies may be filled by decision of the members at the AGM. The members or the trustees may at any time decide to appoint a new trustee, whether in place of a trustee who has retired or been removed, or as an additional trustee.

Activities and objectives

The main activities are the provision of horse riding for disabled children and adults by suitably qualified instructors and assistants but due to the Coronavirus pandemic these activities were temporarily suspended in March 2020. The trustees are assessing the situation with the aim of re-commencing riding in September 2021.

The charity's objectives are to promote the objects of the Riding For The Disabled Association Incorporating Carriage-Driving, a charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well-being in the East Suffolk Area.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2021
(continued)

Achievements, performance and public benefit report

The Coronavirus pandemic caused the temporary suspension of normal activities and consequently the charity's expenditure was greatly reduced, but the income is mainly dividends from investments which meant there was surplus income. To make good use of the income, the trustees made donations to two other local RDA groups in East Suffolk which were experiencing financial difficulties because their income had reduced during the pandemic. The donations were made in monthly instalments during the winter, specifically for purchasing horse feed to assist those groups to afford to keep their horses for when they are able to provide riding again. In this way the trustees consider they have achieved their main objectives for the year by helping groups in East Suffolk to maintain their horses so that the riders can benefit in the future.

The trustees consider that they have taken the commission's public benefit guidance into account when making any decision that the guidance is relevant to.

Financial review and reserves policy

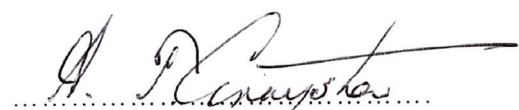
The charity's investments are held in COIF Charities Investment Fund Income Units. At the start of the year the market value of the investment was relatively low because the Coronavirus pandemic had caused a significant drop in worldwide stock markets but the markets improved and the market value of the charity's investments increased from £219,563 at the start of the year, to £264,935 at 31st March 2021.

In the year ended 31st March 2021 bank receipts totalled £7,763, including dividends of £7,738 from the COIF investments. Payments totalled £6,372, the largest item being donations of £5,075. Payments exceeded receipts by £1,391, leaving £2,119 in the bank at 31st March 2021.

There were no liabilities at 31st March 2021.

The charity monitors its assets with a view to maintaining sufficient reserves to enable it to continue to meet its objectives for several years ahead. Normal activities were temporarily suspended because of the Coronavirus pandemic. When activity resumes, annual receipts are expected to be at least equal to annual expenditure. The bank balance and investments stood at £267,054 in total at 31st March 2021 which is expected to be sufficient for many years ahead. The trustees are aware of the need to make good use of the funds whilst maintaining capital for the future.

Signed for and on behalf of the Trustees


.....
Mr A P Grayston (Chairman)

20th May 2021

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
 INCORPORATING CARRIAGE DRIVING
 A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>RECEIPTS</u>		
Donations and legacies received	25	231,030
Dividends from COIF income shares	<u>7,738</u>	<u>912</u>
	7,763	231,942
Proceeds from sale of investments	<u>-</u>	<u>1,599</u>
	<u>7,763</u>	<u>233,541</u>
 <u>PAYMENTS</u>		
Riding school (horse hire)	480	3,380
Donations	5,075	-
Courses and training	-	40
Portacabin expenses (electricity)	109	100
Affiliation fee and insurance	450	450
Sundry	<u>258</u>	<u>60</u>
	6,372	4,030
Purchase of investments	<u>-</u>	<u>230,000</u>
	<u>6,372</u>	<u>234,030</u>
Net receipts / (payments)	1,391	(489)
Cash funds at 1st April 2020	<u>728</u>	<u>1,217</u>
Cash funds at 31st March 2021	<u><u>2,119</u></u>	<u><u>728</u></u>

There are no restricted or designated funds.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2021

None of the assets are restricted or designated for any specific aspect of the charity's activities and therefore they are all available for unrestricted use by the charity.

	<u>2021</u>	<u>2020</u>
<u>CASH FUNDS</u>		
Bank Current Account	£ 2,119	£ 728
<u>INVESTMENT ASSETS</u>		
COIF Charities Investment Fund Income Units, at market value	£ 264,935	£ 219,563
<u>LIABILITIES</u>		
Riding school fees	£ -	£ 800

Signed for and on behalf of the Trustees


.....
Mr A P Grayston, Chairman


.....
Mr N Allison, FCA, Treasurer

20th May 2021

Independent Examiner's Report to the Trustees of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

I report to the trustees on my examination of the accounts of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving (the Charity) for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.



.....
A R Grant, FCA
169 Westerfield Road
Ipswich
IP4 3AB

29th June 2021