

**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.

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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)

19<sup>th</sup> May 2022

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

	<u>2022</u> £	<u>2021</u> £
<b><u>RECEIPTS</u></b>		
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>
 <b><u>PAYMENTS</u></b>		
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.

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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

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**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