

**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.

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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

.....*Anne Camp*.....
Mrs A Camp, Chair

20th May 2025

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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	<u>4,000</u>	<u>-</u>
	<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.

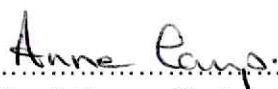
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STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2025

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



 Mrs A Camp, Chair



 Mr N Allison, FCA, Treasurer

20th May 2025

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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 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').

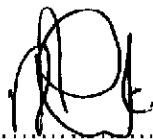
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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