



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	April	2020		31	March	2021

## Section A Reference and administration details

Charity name	Elysian Riding for the Disabled Association incorporating Carriage Driving		
Other names charity is known by			
Registered charity number (if any)	1170284		
Charity's principal address	53 Ward Way		
	Witchford		
	Ely		
Postcode	CB6 2JR		

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vivienne Seymour	Group Chairman		Members or Trustees
2	Michael Axford	Treasurer		Members or Trustees
3	Sheila Cooper	Secretary		Members or Trustees
4	Deborah Bedford			Members or Trustees
5				

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 21 <sup>st</sup> November 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually at the Annual General Meeting held usually in July

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Elysian Riding for the Disabled Association is a member of the Riding for the Disabled Association incorporating Carriage Driving, a Charity registered under Charity Number 244108 who provide support and guidance. They also monitor and advise on all matters relating to our statutory obligations.

All Group Coaches are registered with the National Office who review their qualification levels regularly.

All Trustees give their time voluntarily and receive no remuneration or other benefits

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The Objects are to promote Riding for the Disabled Association and incorporates Carriage Driving by providing disabled people with the opportunity to Ride and/or Carriage Drive to benefit their health and well-being

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning our activities for a year we keep in mind the Charity Commission's guidance on Public Benefit at our Trustee meetings.

Regular weekly riding is provided for young disabled people most of whom have a Learning Difficulty. These all come from local Schools and those attending have been selected by the Schools. This activity takes place only during term time.

Regular weekly carriage driving is also provided for adults with a disability and / or learning difficulty.

Both activities help to stimulate those taking part and it is believed that there is a great benefit to them from a health and well-being point of view.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

These activities could not take place without the dedication of the volunteers who give up a number of hours each week to use their time, effort and expertise.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Unfortunately due to the Covid restrictions and as many of those to whom we provide our service are considered vulnerable no riding has taken place during this year.

Sadly during this period our pony used for the Carriage Driving passed away although as above no driving would have taken place. No real discussions on a replacement have yet taken place

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We have a Restricted Funds account which had a balance of £3910 at the end of the financial year. This represents a legacy for the upkeep, insurance, health requirements or replacement of the Pony used to pull the carriage.

We also hold a Savings balance in the region of £4700 which is necessary to cover unforeseen costs and to keep available to cover expenditure whilst no fundraising events were taking place. The small amount of donations helped to offset the expenditure pending starting our activities again in September 2021.

### Details of any funds materially in deficit

Not applicable

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The minimal income this year has come from donations for which we are grateful and came from local people and local charities.

The main expenditure during the year has been the cost of the upkeep of the pony used for carriage driving. Together with RDA membership and their Insurance cover.

## Section F

## Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Michael Axford

Position (eg Secretary, Chair,  
etc)

Treasurer

Date

1st OCTOBER 2021.

# ELYSIAN RIDING FOR THE DISABLED ASSOCIATION

Registered Charity No: 1170284

## Receipts & Payments Account for the Year Ended 31.3.2021

Year ended  
31.3.2020

### Income

Donations & Collections	213.93 Incl:	30.42 Amazon Smile campaign 115.00 Ely Inner Wheel Club 18.41 Easy Funding Scheme 25.10 Farm collecting box 25.00 Sundry donations	5510.08
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AGM Raffle			56.00
Bank Interest	5.71		17.44
Events			475.53
Riding Income	62.00		668.00

281.64

<b>Total Income</b>		<b>281.64</b>	<b>6727.05</b>
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### Expenditure

Riding			2116.09
Driving	989.65		1191.34
RDA Ins and Membership	450.00		450.00
Volunteers and parents	20.00		650.00
AGM Expenses	0.00		
Equipment			423.70
Sundry event Expenses			24.40
Ball Expenses			

<b>Total Expenditure</b>		<b>1459.65</b>	<b>4,855.53</b>
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<b>Deficit of Income over Expenditure</b>		<b>-1178.01</b>	1871.52
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### Accumulated Fund

Amount bf 01.04.20	10701.71		8,830.19
Plus Excess over Expenditure	-1178.01		1,871.52
	<b>9523.70</b>		<b>10,701.71</b>

### Represented by Cash at Barclays Bank

Active Saver Account	4717.48		4714.52
Current Account	896.34		1652.41
Maurice's Account	3909.88		4334.78
Cash held	0.00		0.00

9523.70

10,701.71

I have examined the above Receipts & Payments Account and checked it with the Accounting Records produced to me and certify it to be in accordance therewith.

*R. E. Hix*

Date *18-05-21*

Ralph Hix  
Claygate House  
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Peterborough  
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