

ANDOVER RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1170641

Details

Other names	ANDOVER RIDING FOR THE DISABLED ASSOCIATION, ANDOVER RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING, ANDOVER RIDING FOR THE DISABLED ASSOCIATION INCORPORATION CARRIAGE DRIVING
Status	Registered
Legal form	CIO
Registered	2016-12-08
Register	View on the Charity Commission register

Contact

Address	Hill House St. Mary Bourne Andover Hampshire SP11 6BG
Phone	07721866434
Email	info@andover-rda.org.uk
Website	www.andover-rda.org.uk

Activities

Objects: 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 HAMPSHIRE AREA

Activities: The Charity provides equestrian services specifically for people with disabilities in order for them to gain therapeutic benefit and have the opportunity to achieve. These activities include riding therapy and training; carriage driving; training on animal care and stable management; competitions and educational activities and specific projects aimed at providing therapeutic benefit.

Classification

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

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,568	£23,757	-	-
2024-03-31	£31,844	£32,663	-	-
2023-03-31	£17,715	£21,087	-	-
2022-03-31	£24,707	£12,244	-	-
2021-03-31	£11,098	£17,475	-	-

Trustees

Name	Role	Appointed
Mary Childs	Chair	2025-11-19
Brenda Adams		2025-11-19
Gilly Summers		2023-11-22
MARK EDMUND KEEDWELL HYSON		2011-08-02
Maureen Carol Wood		2019-04-02
PENELOPE EVELYN PALLISTER WILKINS		2011-03-28
Pauline Sandra Copping		2019-11-20
Sean Cannon		2023-09-06

ANDOVER RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1170641

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

Christopher Joyce FCCA
8 Elder Crescent
Andover
Hampshire
SP10 3XY

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to provide disabled persons in the Andover area with the opportunity to ride horses and ponies to benefit their health and wellbeing. By using the extraordinary connection between horses, ponies and humans, Andover Riding for the Disabled provides riding therapy that benefits our participants both mentally and physically. The impact of our activities can clearly be seen in the improved core strength, balance and co-ordination of our beneficiaries and also in the growth in their confidence and social skills.

We run hour long riding sessions throughout the Summer term and during the first half of the Autumn term for children from 4 different local SEND schools as well as for a few independently referred children. In addition we provide riding coaching for adults every Monday during term times throughout the year.

The Charity aims to continue offering these considerable benefits to as many disabled persons in the Andover area as possible.

ANDOVER RIDING FOR THE DISABLED
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FOR THE YEAR ENDED 31 MARCH 2025

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**ANDOVER RIDING FOR THE DISABLED
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DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

OBJECTIVES AND ACTIVITIES

Significant activities

The trustees continued to ensure that there were sufficient volunteers and facilities available together with the necessary ponies and horses.

Children's Riding:

The Charity ran six RDA group sessions each week for children from SEND special schools as well as independently referred children in the Andover area during the Summer and Autumn terms.

We used separate outdoor arenas for our riding sessions all of which are provided to us free of charge; one in St Mary Bourne during the Summer term and then in Stoke in the Autumn term and one in Binley. These provide a safe, fun and healthy environment in which the children can receive the full benefit of riding therapy with the added benefit of teaching them a little bit about rural life and the surrounding countryside. The children's schools repeatedly comment on how beneficial our riding sessions are to their pupils both physically and mentally and the pupils themselves are always eager to attend sessions.

Adult Riding:

Adult riders were provided with a weekly riding session throughout the year using both indoor and outdoor facilities.

Adult riders often continue coming to sessions for several years and show great improvement in confidence and wellbeing as well as forming bonds with the RDA horses.

The highlight of the year is our Fun Day in July at which all our participants can demonstrate the skills they have achieved during the academic year with fun activities and plenty of rosettes for all.

Coaching:

The Trustees and our Head Coach ensured that there were fully qualified coaches for each of the sessions and that these coaches were assessed according to the guidelines laid out by the National Office of Riding for the Disabled.

We encourage those volunteers who show willing to take up coaching.

Equines:

The trustees ensure the proper welfare of the horses and ponies used by our RDA groups and that there is suitable and safe transport for the horses and ponies to and from the riding venues. Rigorous equine monitoring and care is essential in order to ensure that riding activities are conducted safely. Veterinary and farrier costs are a significant ongoing expense in addition to the provision of nutrition and suitable grazing.

There were nine equines used for our activities during the year of which three are owned by the Charity. The remaining equines are loaned to us. All of the ponies are cared for either by their owners, full time carers (with whom costs are shared with the Charity) or by a team of volunteers with a couple of paid staff filling in during busy week days.

Venues:

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

OBJECTIVES AND ACTIVITIES

The trustees ensure that they provide a safe environment for the activities that take place during riding sessions and that thorough risk assessments are in place and continually checked and updated as necessary.

Public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Volunteers

The trustees are enormously grateful to the large number of volunteers that are required to maintain and achieve the objectives of the Charity. All of our activities are run entirely by volunteers including Ride Organisers, pony/horse leaders, side walkers who keep the riders safe, coaches, horse/pony carers, fundraisers and administration. We continue to support, train and monitor them all and encourage social events outside of riding sessions for volunteers to share experiences. The trustees ensure that all volunteers involved in the riding sessions are DBS checked and properly trained, including in safeguarding. We also provide an annual First Aid course for those volunteers who wish to become First Aiders.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The trustees received donations from external sources of £7,575 which included £5,000 from The Hargreaves Foundation (2024: £4,169) and are extremely grateful to all donors for their efforts and generosity.

The balance of that donation was utilised against other expenses involved in relocating our children's ponies and riding venue from St Mary Bourne to Stoke.

Fundraising activities

The Charity has maintained its fundraising efforts to help with the higher costs of providing riding activities. The sale of cards, wreaths and clothes raised £2,221 (2024: £2,114). Our golf day raised £9,714 (2024: £11,015). Profits of £1,044 were made from a sponsored walk and a concert at Penton church. We also received £3,860 (2024: £3,210) from pony sponsorship and £860 (2024: £1,100) from rider contributions.

Investment performance

The trustees invested in M&G Charifund income units such funds as were not immediately required and in accordance with the Charity's investment policy. The remaining funds were kept with NatWest Bank. The Charity earned income of £2,294 (2024: £2,028) on these investments.

Internal and external factors

The Charity bought a new pony for £4,419 during the year and had other running costs of £22,832 (2024: £22,663). The 2025 costs were seen to be mitigated by book profits of £3,494 on the sale of our van and a trailer.

The transactions resulted in a surplus of £3,811 (2024: deficit £819).

The investments with M&G reflected an increase in market value of £1,242 during the year (2024: deficit £608), leading to an overall surplus of £5,420 (2024: deficit £1,427).

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

FINANCIAL REVIEW

Financial position

The surplus of £5,420 noted above is reflected in the net worth of the charity increasing from £78,276 to £83,329, as shown on the balance sheet.

The balance sheet also reflects receipts in advance of £1,060 for two fundraising events after the year end

The financial crisis caused by the Covid pandemic as well the current financial turmoil in the world has reinforced to the trustees the need to maintain adequate reserves and cash to not only cover the running deficits but also to fund the continued expansion of the services we provide to all our users.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is governed by its constitution as filed with the Charity Commission.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170641

Principal address

Clouds Hill House
Penton Harroway
Andover
Hampshire
SP11 0QZ

Trustees

A Hanbury-Williams (Chair)
M Hyson (Treasurer)
G Summers (Secretary)
P Wilkins
M Wood
P Copping
S Cox
R Davies
S Cannon

Independent Examiner

Christopher Joyce FCCA
8 Elder Crescent
Andover
Hampshire
SP10 3XY

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

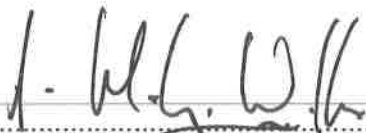
Independent Examiner
Christopher Joyce FCCA
8 Elder Crescent
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GENERAL REVIEW

The trustees intend to develop the services being provided to its beneficiaries in the Andover area.

The trustees consider that the Charity has achieved its objectives during the year by providing benefits to its individual beneficiaries and at a general societal level to future beneficiaries of the RDA.

Approved by order of the board of trustees on 9th September 2025 and signed on its behalf by:


.....
A Hanbury-Williams (Chair) - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

Independent examiner's report to the trustees of Andover Riding for the Disabled Association Incorporating Carriage Driving

I report to the charity trustees on my examination of the accounts of Andover Riding for the Disabled Association Incorporating Carriage Driving (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Christopher Joyce FCCA

Date: 9th September 2025

**ANDOVER RIDING FOR THE DISABLED
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**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		7,575	4,169
Other trading activities	2	17,699	25,647
Investment income	3	2,294	2,028
Total		27,568	31,844
EXPENDITURE ON			
Charitable activities			
Principal activity		23,757	32,663
Net gains/(losses) on investments		1,242	(608)
NET INCOME/(EXPENDITURE)		5,053	(1,427)
RECONCILIATION OF FUNDS			
Total funds brought forward		78,276	79,703
TOTAL FUNDS CARRIED FORWARD		83,329	78,276

The notes form part of these financial statements

**ANDOVER RIDING FOR THE DISABLED
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**BALANCE SHEET
31 MARCH 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Tangible assets	5	3,078	7,804
Investments	6	53,922	32,679
		<u>57,000</u>	<u>40,483</u>
CURRENT ASSETS			
Stocks	7	30	52
Cash at bank		28,332	39,841
		<u>28,362</u>	<u>39,893</u>
CREDITORS			
Amounts falling due within one year	8	(2,033)	(2,100)
		<u>26,329</u>	<u>37,793</u>
NET CURRENT ASSETS			
		<u>26,329</u>	<u>37,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,329</u>	<u>78,276</u>
NET ASSETS		<u>83,329</u>	<u>78,276</u>
FUNDS	9		
Unrestricted funds		83,329	78,276
TOTAL FUNDS		<u>83,329</u>	<u>78,276</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9th September 2025 and were signed on its behalf by:


A Hanbury-Williams (Chair) - Trustee


M Hyson (Treasurer) - Trustee

The notes form part of these financial statements

**ANDOVER RIDING FOR THE DISABLED
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 10% on cost
Motor vehicles	- 20% on cost

Fixed asset investments

Fixed asset investments are shown at fair value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**ANDOVER RIDING FOR THE DISABLED
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(A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Sale of cards	1,391	1,204
Wreath sales	830	610
Tack & clothes sales profit	-	300
Clay shoot donation	-	6,750
Golf day	9,714	11,015
Andover Chamber Choir	-	1,068
Sofa Club	-	390
Pony sponsorship	3,860	3,210
Rider contributions	860	1,100
Sponsored Walk	467	-
Penton church concert	577	-
	<u>17,699</u>	<u>25,647</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
M&G Charifund	2,031	1,930
Deposit account interest	263	98
	<u>2,294</u>	<u>2,028</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**ANDOVER RIDING FOR THE DISABLED
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

5. TANGIBLE FIXED ASSETS

	Equipment £	Motor vehicles £	Totals £
COST			
At 1 April 2024	11,732	9,750	21,482
Additions	3,408	-	3,408
Disposals	(5,912)	(9,750)	(15,662)
At 31 March 2025	9,228	-	9,228
DEPRECIATION			
At 1 April 2024	9,778	3,900	13,678
Charge for year	341	-	341
Eliminated on disposal	(3,969)	(3,900)	(7,869)
At 31 March 2025	6,150	-	6,150
NET BOOK VALUE			
At 31 March 2025	3,078	-	3,078
At 31 March 2024	1,954	5,850	7,804

6. FIXED ASSET INVESTMENTS

The fixed asset investment comprises 2,244,342 units in M&G's Charifund - Equities Investment Fund for Charities (Income) stated at fair value of £32,679.

7. STOCKS

	2025 £	2024 £
Stocks	30	52

**ANDOVER RIDING FOR THE DISABLED
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Creditors	973	-
Advance receipts for golf day	420	2,100
Advance receipts for June fund raiser	640	-
	<u>2,033</u>	<u>2,100</u>

9. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	78,276	5,053	83,329
	<u>78,276</u>	<u>5,053</u>	<u>83,329</u>
TOTAL FUNDS	<u>78,276</u>	<u>5,053</u>	<u>83,329</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	27,568	(23,757)	1,242	5,053
	<u>27,568</u>	<u>(23,757)</u>	<u>1,242</u>	<u>5,053</u>
TOTAL FUNDS	<u>27,568</u>	<u>(23,757)</u>	<u>1,242</u>	<u>5,053</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	79,703	(1,427)	78,276
	<u>79,703</u>	<u>(1,427)</u>	<u>78,276</u>
TOTAL FUNDS	<u>79,703</u>	<u>(1,427)</u>	<u>78,276</u>

**ANDOVER RIDING FOR THE DISABLED
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(A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	31,844	(32,663)	(608)	(1,427)
TOTAL FUNDS	<u>31,844</u>	<u>(32,663)</u>	<u>(608)</u>	<u>(1,427)</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

**ANDOVER RIDING FOR THE DISABLED
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**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,575	4,169
Other trading activities		
Sale of cards	1,391	1,204
Wreath sales	830	610
Tack & clothes sales profit	-	300
Clay shoot donation	-	6,750
Golf day	9,714	11,015
Andover Chamber Choir	-	1,068
Sofa Club	-	390
Pony sponsorship	3,860	3,210
Rider contributions	860	1,100
Sponsored Walk	467	-
Penton church concert	577	-
	17,699	25,647
Investment income		
M&G Charifund	2,031	1,930
Deposit account interest	263	98
	2,294	2,028
Total incoming resources	27,568	31,844
EXPENDITURE		
Charitable activities		
Tack & equipment	1,518	545
Pony keep	10,415	8,908
Mileage & transport	5,913	3,512
Training inc 1st Aid	812	471
New horse - Boots	-	10,000
Pony purchase	4,419	-
Fun Day	81	41
SMB facilities	179	530
Abbots Ann facilities	330	2,393
	23,667	26,400

This page does not form part of the statutory financial statements

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**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
Support costs		
Management		
Stationery	268	112
AGM expenses	206	209
Sundry insurance	1,442	2,002
RDA membership and insurance	713	681
DBS checks	180	213
Website and Facebook	-	29
Card costs	11	26
Donation	-	200
Profit on horse box	(1,864)	-
Loss on field shelter	235	-
Profit on trailer	(1,630)	-
Loss on wheelbarrow	188	-
Depn equipment	341	841
Depn motor vehicle	-	1,950
	90	6,263
Total resources expended	23,757	32,663
Net income/(expenditure)	3,811	(819)

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ANDOVER RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1170641

Accounts

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to provide disabled persons in the Andover area with the opportunity to ride horses and ponies to benefit their health and wellbeing. By using the extraordinary connection between horses, ponies and humans, Andover Riding for the Disabled provides riding therapy that benefits our participants both mentally and physically. The impact of our activities can clearly be seen in the improved core strength, balance and co-ordination of our beneficiaries and also in the growth in their confidence and social skills. The Charity aims to continue offering these considerable benefits to as many disabled persons in the Andover area as possible.

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

OBJECTIVES AND ACTIVITIES

Significant activities

The trustees continued to ensure that there were sufficient volunteers and facilities available together with the necessary ponies and horses.

Children's Riding:

The Charity ran six RDA group sessions each week for children from SEND special schools as well as independently referred children in the Andover area during the Summer and Autumn terms.

We used two separate outdoor arenas in St Mary Bourne and Binley and offer these children coaching in a fun and safe environment. The children's schools repeatedly commented on how beneficial our riding sessions are to their pupils.

Adult Riding:

Adult riders were provided with a weekly riding session throughout the year using both indoor and outdoor facilities.

Adult riders often continue coming to sessions for several years and show great improvement in confidence and wellbeing as well as forming bonds with the RDA horses.

The highlight of the year is our Fun Day in July at which all our participants can demonstrate the skills they have achieved during the academic year with fun activities and plenty of rosettes for all.

Coaching:

The Trustees and our Head Coach ensured that there were fully qualified coaches for each of the sessions and that these coaches were assessed according to the guidelines laid out by the National Office of Riding for the Disabled.

We encourage those volunteers who show willing to take up coaching.

Equines:

The trustees ensure the proper welfare of the horses and ponies used by our RDA groups and that there is suitable and safe transport for the horses and ponies to and from the riding venues. Rigorous equine monitoring and care is essential in order to ensure that riding activities are conducted safely. Veterinary and farrier costs are a significant ongoing expense in addition to the provision of nutrition and suitable grazing.

There were ten equines used for our activities during the year of which three are owned by the Charity. The remaining equines are loaned to us. Two of the ponies owned by the Charity are cared for by a team of volunteers and paid staff. These two ponies were used for all six children's sessions during the Summer and Autumn and for the adult ride during the winter. The remaining equines are cared for by our volunteers or their owners and care costs are shared between the charity and the owners or carers.

Venues:

The trustees ensure that they provide a safe environment for the activities that take place during riding sessions and that thorough risk assessments are in place and continually checked and updated as necessary.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

OBJECTIVES AND ACTIVITIES

Public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Volunteers

The trustees are enormously grateful to the large number of volunteers that are required to maintain and achieve the objectives of the Charity. All of our activities are run entirely by volunteers including Ride Organisers, pony/horse leaders, side walkers who keep the riders safe, coaches, horse/pony carers, fundraisers and administration. We continue to support, train and monitor them all and encourage social events outside of riding sessions for volunteers to share experiences. The trustees ensure that all volunteers involved in the riding sessions are DBS checked and properly trained, including in safeguarding. They provide an annual First Aid course for those volunteers who wish to become First Aiders.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The trustees received donations from external sources of £4,169 (2023: £687) and are extremely grateful to all donors for their efforts and generosity.

Fundraising activities

The Charity has increased its fundraising efforts to help with the higher costs of providing riding activities. The sale of cards, wreaths and clothes raised £2,114 (2023: £2,151). Our golf day raised £11,015 (2023: £6,748). We received very generous shares of profits from a clay shoot day of £6,750 (2023: £nil), the Andover Chamber Choir of £1,068 (2023: £nil) and the Sofa Club of £390 (2023: £260). We also received £3,210 (2023: £450) from pony sponsorship and £1,100 (2023: £1,863) from rider contributions.

Investment performance

The trustees invested in M&G Charifund income units such funds as were not immediately required and in accordance with the Charity's investment policy. The remaining funds were kept with NatWest Bank. The Charity earned income of £2,028 (2023: £1,879) on these investments.

Internal and external factors

The Charity bought a new horse for £10,000 during the year and had other running costs of £22,663 (2023: £25,587).

The transactions resulted in a deficit of £819 (2023: £3,372).

The investments with M&G reflected a decrease in market value of £608 during the year (2023: £2,167), leading to an overall deficit of £1,427 (2023: £5,539).

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

FINANCIAL REVIEW

Financial position

The deficit of £1,427 noted above is reflected in the net worth of the charity decreasing from £79,703 to £78,276, as shown on the balance sheet.

The balance sheet also reflects receipts in advance of £2,100 for our 2024 golf day.

The financial crisis caused by the Covid pandemic has reinforced to the trustees the need to maintain adequate reserves and cash to not only cover the running deficits but also to fund the continued expansion of the services we provide back to pre-pandemic levels.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is governed by its constitution as filed with the Charity Commission.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170641

Principal address

Clouds Hill House
Penton Harroway
Andover
Hampshire
SP11 0QZ

Trustees

A Hanbury-Williams (Chair)
M Hyson (Treasurer)
G Summers (Secretary) (appointed 22.11.23)
P Wilkins
M Wood
P Copping
S Cox
R Davies
S Cannon (appointed 6.9.23)
J Abdollahzadeh (resigned 21.11.23)

Independent Examiner

Christopher Joyce FCCA
8 Elder Crescent
Andover
Hampshire
SP10 3XY

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

GENERAL REVIEW

The trustees intend to develop the services being provided to its beneficiaries in the Andover area.

The trustees consider that the Charity has achieved its objectives during the year by providing benefits to its individual beneficiaries and at a general societal level to future beneficiaries of the RDA.

Approved by order of the board of trustees on 4 September 2024 and signed on its behalf by:

A Hanbury-Williams (Chair) - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

Independent examiner's report to the trustees of Andover Riding for the Disabled Association Incorporating Carriage Driving

I report to the charity trustees on my examination of the accounts of Andover Riding for the Disabled Association Incorporating Carriage Driving (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Christopher Joyce FCCA

4 September 2024

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		4,169	687
Other trading activities	2	25,647	15,149
Investment income	3	2,028	1,879
Total		<u>31,844</u>	<u>17,715</u>
EXPENDITURE ON			
Charitable activities			
Principal activity		<u>32,663</u>	<u>21,087</u>
Net gains/(losses) on investments		<u>(608)</u>	<u>(2,167)</u>
NET INCOME/(EXPENDITURE)		<u>(1,427)</u>	<u>(5,539)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		79,703	85,242
TOTAL FUNDS CARRIED FORWARD		<u><u>78,276</u></u>	<u><u>79,703</u></u>

The notes form part of these financial statements

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)**

**BALANCE SHEET
31 MARCH 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	5	7,804	10,595
Investments	6	32,679	33,287
		40,483	43,882
CURRENT ASSETS			
Stocks	7	52	52
Cash at bank		39,841	35,769
		39,893	35,821
CREDITORS			
Amounts falling due within one year	8	(2,100)	-
NET CURRENT ASSETS		37,793	35,821
TOTAL ASSETS LESS CURRENT LIABILITIES		78,276	79,703
NET ASSETS		78,276	79,703
FUNDS	9		
Unrestricted funds		78,276	79,703
TOTAL FUNDS		78,276	79,703

The financial statements were approved by the Board of Trustees and authorised for issue on 4 September 2024 and were signed on its behalf by:

A Hanbury-Williams (Chair) - Trustee

M Hyson (Treasurer) - Trustee

The notes form part of these financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 10% on cost
Motor vehicles	- 20% on cost

Fixed asset investments

Fixed asset investments are shown at fair value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Sale of cards	1,204	1,771
Wreath sales	610	350
Tack & clothes sales profit	300	30
Clay shoot donation	6,750	-
Golf day	11,015	6,748
Andover Chamber Choir	1,068	-
Sofa Club	390	260
Pony sponsorship	3,210	450
Rider contributions	1,100	1,863
Quiz Night	-	2,710
Use of trailer & box	-	367
RDA South Hay grant	-	600
	<u>25,647</u>	<u>15,149</u>

3. INVESTMENT INCOME

	2024	2023
	£	£
M&G Charifund	1,930	1,874
Deposit account interest	98	5
	<u>2,028</u>	<u>1,879</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

5. TANGIBLE FIXED ASSETS

	Equipment £	Motor vehicles £	Totals £
COST			
At 1 April 2023 and 31 March 2024	11,732	9,750	21,482
DEPRECIATION			
At 1 April 2023	8,937	1,950	10,887
Charge for year	841	1,950	2,791
At 31 March 2024	9,778	3,900	13,678
NET BOOK VALUE			
At 31 March 2024	1,954	5,850	7,804
At 31 March 2023	2,795	7,800	10,595

6. FIXED ASSET INVESTMENTS

The fixed asset investment comprises 2,244.342 units in M&G's Charifund - Equities Investment Fund for Charities (Income) stated at fair value of £32,679.

7. STOCKS

	2024 £	2023 £
Stocks	52	52

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	2,100	-

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

9. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	79,703	(1,427)	78,276
TOTAL FUNDS	<u>79,703</u>	<u>(1,427)</u>	<u>78,276</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	31,844	(32,663)	(608)	(1,427)
TOTAL FUNDS	<u>31,844</u>	<u>(32,663)</u>	<u>(608)</u>	<u>(1,427)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	85,242	(5,539)	79,703
TOTAL FUNDS	<u>85,242</u>	<u>(5,539)</u>	<u>79,703</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	17,715	(21,087)	(2,167)	(5,539)
TOTAL FUNDS	<u>17,715</u>	<u>(21,087)</u>	<u>(2,167)</u>	<u>(5,539)</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,169	687
Other trading activities		
Sale of cards	1,204	1,771
Wreath sales	610	350
Tack & clothes sales profit	300	30
Clay shoot donation	6,750	-
Golf day	11,015	6,748
Andover Chamber Choir	1,068	-
Sofa Club	390	260
Pony sponsorship	3,210	450
Rider contributions	1,100	1,863
Quiz Night	-	2,710
Use of trailer & box	-	367
RDA South Hay grant	-	600
	25,647	15,149
Investment income		
M&G Charifund	1,930	1,874
Deposit account interest	98	5
	2,028	1,879
Total incoming resources	31,844	17,715
EXPENDITURE		
Charitable activities		
Tack & equipment	545	578
Pony keep	8,908	9,523
Mileage & transport	3,512	6,590
Training inc 1st Aid	471	627
Horse costs - Boots	10,000	-
Insurance - Danny Boy	-	(4,500)
Use of school	-	345
Fun Day	41	278
Carried forward	23,477	13,441

This page does not form part of the statutory financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
Charitable activities		
Brought forward	23,477	13,441
SMB facilities	530	1,229
Abbots Ann facilities	2,393	-
	26,400	14,670
Support costs		
Management		
Stationery	112	179
AGM expenses	209	280
Sundry insurance	2,002	1,674
RDA membership and insurance	681	675
DBS checks	213	94
Website and Facebook	29	122
Anniversary party	-	475
Sundry expenses	-	118
Card costs	26	9
Donation	200	-
Depn equipment	841	841
Depn motor vehicle	1,950	1,950
	6,263	6,417
Total resources expended	32,663	21,087
Net expenditure	(819)	(3,372)

This page does not form part of the statutory financial statements

ANDOVER RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1170641

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

Christopher Joyce FCCA
8 Elder Crescent
Andover
Hampshire
SP10 3XY

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

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ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to provide disabled persons in the Andover area with the opportunity to ride horses and ponies to benefit their health and wellbeing. By using the extraordinary connection between horses, ponies and humans, Andover Riding for the Disabled provides riding therapy that benefits our participants both mentally and physically. The impact of our activities can clearly be seen in the improved core strength, balance and co-ordination of our beneficiaries and also in the growth in their confidence and social skills. The Charity aims to continue offering these considerable benefits to as many disabled persons in the Andover area as possible.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

OBJECTIVES AND ACTIVITIES

Significant activities

The trustees continued to ensure that there were sufficient volunteers and facilities available together with the necessary ponies and horses.

Children's Riding:

Children's riding numbers returned to pre-Covid levels and we commenced a new Golden Ride for independently referred children to celebrate the Charity's 50 anniversary. The Charity ran five RDA group sessions each week for children from special schools in the Andover area during the Summer and Autumn terms. We use two separate outdoor arenas in St Mary Bourne and Binley.

Adult Riding:

Adult riders were provided with a weekly riding session throughout the year using both indoor and outdoor facilities in. Some of the ponies needed for these sessions were transported by volunteers using our horse trailer and the newly purchased horse van. Adult riders often continue coming to sessions for several years and show great improvement in confidence and wellbeing as well as forming bonds with the RDA horses.

Coaching:

The Trustees and our Head Coach ensured that there were fully qualified coaches for each of the sessions and that these coaches were assessed according to the guidelines laid out by the National Office of Riding for the Disabled. We encourage those volunteers who show willing to take up coaching and we obtained one new coach this year.

Equines:

The trustees ensure the proper welfare of the horses and ponies used by our RDA groups and that there is suitable and safe transport for the horses and ponies to and from the riding venues. Rigorous equine monitoring and care is essential in order to ensure that riding activities are conducted safely. Veterinary and farrier costs are a significant ongoing expense in addition to the provision of nutrition and suitable grazing.

There were twelve ponies and horses used for our activities during the year of which six are owned by the Charity. The remaining six are loaned to us for sessions and transported to the sessions by their owners. Of the six ponies owned by the Charity, four are fully looked after by volunteers and the care costs are shared between the Charity and these individual carers. The other two ponies owned by the Charity are cared for by a team of volunteers and paid staff. These two ponies were used for all five children's sessions during the Summer and Autumn and for the adult ride during the winter. They are kept in St Mary Bourne and transported by volunteers to the other venues when needed in our newly purchased horse van.

Venues:

The trustees ensure that they provide a safe environment for the activities that take place during riding sessions and that thorough risk assessments are in place and continually checked and updated as necessary.

Public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

OBJECTIVES AND ACTIVITIES

Volunteers

The trustees are enormously grateful to the large number of volunteers that are required to maintain and achieve the objectives of the Charity. All of our activities are wholly run by volunteers including Ride Organisers, pony/horse leaders, side walkers who keep the riders safe, coaches, horse/pony carers, fundraisers and administration. We continue to support, train and monitor them all and encourage social events outside of riding sessions for volunteers to share experiences. The trustees ensure that all volunteers are DBS checked and properly trained, including in safeguarding. They provide an annual First Aid course for those volunteers who wish to become First Aiders.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The trustees received donations from external sources of £687 (2022:£3,364) and are extremely grateful to all donors for their efforts and generosity.

Fundraising activities

The Charity has increased its fundraising efforts to help with higher costs of providing riding activities. Adult rider contributions of £10 per session continue to be helpful. In addition, a Golf Day in September 2022 was supported by Hiscox Insurance and local Andover businesses who provided teams or hole sponsorship, and we greatly appreciate their support. We also ran a Country Quiz evening which our volunteers attended and brought friends, helping our funds. The Charity also received donations and legacies, for which we are also very grateful. We have set up a dedicated Fundraising team to come up with other ideas and also apply for grants to help us continue to provide riding activities despite the increased costs for equine care and transport affecting us.

Investment performance

The trustees invested in M&G Charifund income units such funds as were not immediately required and in accordance with the Charity's investment policy. The remaining funds were kept with NatWest Bank. The Charity earned income of £1,874 (2022:£1,683) on these investments.

Internal and external factors

The Charity had direct running costs of £21,087 (2022:£12,244).

The investments with M&G reflected an decrease in market value of £2,167 during the year (2022:increase £2,408)

The net financial result was a deficit of £5,539 (2022: surplus of £14,871)

FINANCIAL REVIEW

Financial position

The deficit of £5,539 noted above is reflected in the net worth of the charity decreasing from £85,242 to £79,703, as shown on the balance sheet.

The financial crisis caused by the Covid pandemic has reinforced to the trustees the need to maintain adequate reserves and cash to not only cover the running deficits but also to fund an expansion of the services back to pre-pandemic levels.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is governed by its constitution as filed with the Charity Commission and incorporated as a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170641

Principal address

Clouds Hill House
Penton Harroway
Andover
Hampshire
SP11 0QZ

Trustees

A Hanbury-Williams (Chair)
M Childs (resigned 23.11.22)
J Abdollahzadeh (Secretary)
M Hyson (Treasurer)
P Wilkins
C Bowyer (resigned 15.2.23)
M Wood
P Copping
S Cox
R Davies (appointed 15.2.23)
S Cannon (appointed 6.9.23)

Independent Examiner

Christopher Joyce FCCA
8 Elder Crescent
Andover
Hampshire
SP10 3XY

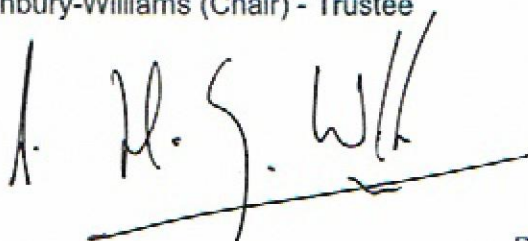
GENERAL REVIEW

The trustees intend to develop the services being provided to its beneficiaries in the Andover area.

The trustees consider that the Charity has achieved its objectives during the year by providing benefits to its individual beneficiaries and at a general societal level to future beneficiaries of the RDA.

Approved by order of the board of trustees on 6 September 2023 and signed on its behalf by:

A Hanbury-Williams (Chair) - Trustee

A handwritten signature in black ink, appearing to read 'A. H. Williams', with a long horizontal line drawn underneath it.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

Independent examiner's report to the trustees of Andover Riding for the Disabled Association Incorporating Carriage Driving

I report to the charity trustees on my examination of the accounts of Andover Riding for the Disabled Association Incorporating Carriage Driving (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Christopher Joyce FCCA
8 Elder Crescent
Andover
Hampshire
SP10 3XY

3 November 2023

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		687	10,973
Other trading activities	2	15,149	12,050
Investment income	3	<u>1,879</u>	<u>1,684</u>
Total		<u>17,715</u>	<u>24,707</u>
 EXPENDITURE ON			
Raising funds		<u>21,087</u>	<u>12,244</u>
 Net gains/(losses) on investments		<u>(2,167)</u>	<u>2,408</u>
 NET INCOME/(EXPENDITURE)		 (5,539)	 14,871
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>85,242</u>	<u>70,371</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>79,703</u>	 <u>85,242</u>

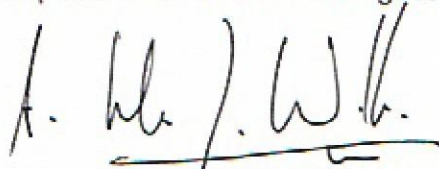
The notes form part of these financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET
31 MARCH 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	6	10,595	3,636
Investments	7	<u>33,287</u>	<u>35,454</u>
		43,882	39,090
CURRENT ASSETS			
Stocks	8	52	100
Cash at bank		<u>35,769</u>	<u>46,052</u>
		35,821	46,152
NET CURRENT ASSETS		<u>35,821</u>	<u>46,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		79,703	85,242
NET ASSETS		<u>79,703</u>	<u>85,242</u>
FUNDS	9		
Unrestricted funds		<u>79,703</u>	<u>85,242</u>
TOTAL FUNDS		<u>79,703</u>	<u>85,242</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 6 September 2023 and were signed on its behalf by:



A Hanbury-Williams (Chair) - Trustee



M Hyson (Treasurer) - Trustee

The notes form part of these financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 10% on cost
Motor vehicles	- 20% on cost

Fixed asset investments

Fixed asset investments are shown at fair value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Sale of cards	1,771	605
Wreath sales	350	626
Tack & clothes sales profit	30	-
Golf day	6,748	8,356
Sofa Club	260	-
Pony sponsorship	450	825
Rider contributions	1,863	1,188
Quiz Night	2,710	-
Use of trailer & box	367	200
RDA South PPE contribution	-	250
RDA South Hay grant	600	-
	<u>15,149</u>	<u>12,050</u>

3. INVESTMENT INCOME

	2023	2022
	£	£
M&G Charifund	1,874	1,683
Deposit account interest	<u>5</u>	<u>1</u>
	<u>1,879</u>	<u>1,684</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	10,973
Other trading activities	12,050
Investment income	<u>1,684</u>
Total	<u>24,707</u>
 EXPENDITURE ON	
Raising funds	12,244
	<u> </u>
Net gains on investments	<u>2,408</u>
 NET INCOME	14,871
 RECONCILIATION OF FUNDS	
Total funds brought forward	70,371
	<u> </u>
 TOTAL FUNDS CARRIED FORWARD	<u>85,242</u>

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. TANGIBLE FIXED ASSETS

	Equipment £	Motor vehicles £	Totals £
COST			
At 1 April 2022	11,732	-	11,732
Additions	-	9,750	9,750
At 31 March 2023	11,732	9,750	21,482
DEPRECIATION			
At 1 April 2022	8,096	-	8,096
Charge for year	841	1,950	2,791
At 31 March 2023	8,937	1,950	10,887
NET BOOK VALUE			
At 31 March 2023	2,795	7,800	10,595
At 31 March 2022	3,636	-	3,636

7. FIXED ASSET INVESTMENTS

The fixed asset investment comprises 2,244,342 units in M&G's Charifund - Equities Investment Fund for Charities (Income) stated at fair value of £33,287 (2022: £35,454).

8. STOCKS

	2023 £	2022 £
Stocks	52	100

9. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	85,242	(5,539)	79,703
TOTAL FUNDS	85,242	(5,539)	79,703

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	17,715	(21,087)	(2,167)	(5,539)
TOTAL FUNDS	<u>17,715</u>	<u>(21,087)</u>	<u>(2,167)</u>	<u>(5,539)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	70,371	14,871	85,242
TOTAL FUNDS	<u>70,371</u>	<u>14,871</u>	<u>85,242</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	24,707	(12,244)	2,408	14,871
TOTAL FUNDS	<u>24,707</u>	<u>(12,244)</u>	<u>2,408</u>	<u>14,871</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	687	3,364
Gift Aid	-	1,609
Golf day sponsorship - Hysons	-	6,000
	687	10,973
Other trading activities		
Sale of cards	1,771	605
Wreath sales	350	626
Tack & clothes sales profit	30	-
Golf day	6,748	8,356
Sofa Club	260	-
Pony sponsorship	450	825
Rider contributions	1,863	1,188
Quiz Night	2,710	-
Use of trailer & box	367	200
RDA South PPE contribution	-	250
RDA South Hay grant	600	-
	15,149	12,050
Investment income		
M&G Charifund	1,874	1,683
Deposit account interest	5	1
	1,879	1,684
Total incoming resources	17,715	24,707
EXPENDITURE		
Raising donations and legacies		
Tack & equipment	578	937
Pony keep	9,523	6,721
Mileage & transport	6,590	969
Training inc 1st Aid	627	776
Use of school	345	255
Carried forward	17,663	9,658

This page does not form part of the statutory financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING
(A CHARITABLE INCORPORATED ORGANISATION)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
Raising donations and legacies		
Brought forward	17,663	9,658
Fun Day	278	-
SMB Facilities	<u>1,229</u>	<u>490</u>
	19,170	10,148
Other trading activities		
Post stationery & telephone	179	27
AGM expenses	280	252
Sundry insurance	1,674	762
RDA membership & insurance	675	601
DBS checks	94	102
Sundry expenses	118	109
Website and Facebook	122	27
Anniversary party	475	-
Card machine charges	<u>9</u>	<u>-</u>
	3,626	1,880
Support costs		
Governance costs		
Profit on sale of equipment	-	(625)
Insurance - Danny Boy	(4,500)	-
Dep'n of equipment	841	841
Dep'n of van	<u>1,950</u>	<u>-</u>
	<u>(1,709)</u>	<u>216</u>
Total resources expended	<u>21,087</u>	<u>12,244</u>
Net (expenditure)/income before gains and losses	(3,372)	12,463
Realised recognised gains and losses		
Book gains/(losses) on investment asset	<u>(2,167)</u>	<u>2,408</u>
Net (expenditure)/income	<u>(5,539)</u>	<u>14,871</u>

This page does not form part of the statutory financial statements

ANDOVER RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1170641

Accounts

REGISTERED CHARITY NUMBER: 1170641

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

Bryars & Co
Cloverfield
Stockbridge
Hampshire
SO20 6JR

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13 to 14

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to provide disabled persons in the Andover area with the opportunity to ride horses and ponies to benefit their health and wellbeing.

Significant activities

The trustees continued to ensure that there were sufficient volunteers and facilities available together with the necessary ponies and horses to run various RDA groups in the Andover area.

Public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Volunteers

The trustees are enormously grateful to the large number of volunteers that are required to maintain and achieve the objectives of the Charity and continue to support, train and monitor the volunteers as necessary.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The trustees received donations from external sources and gift aid of £4,973 (2021:£6,586) and are extremely grateful to all donors for their efforts and generosity.

Fundraising activities

Sundry fundraising activities generated £12,050 (2021:£3,064) and the trustees are immensely grateful to all people who assisted and supported these various activities. The trustees are also immensely grateful to Hiscox for the £6,000 of sponsorship support that they provided in the year.

Investment performance

The trustees invested in M&G Charifund income units such funds as were not immediately required and in accordance with the Charity's investment policy. The remaining funds were kept with NatWest Bank. The Charity earned income of £1,683 (2021:£1,448) on these investments.

Internal and external factors

The Charity had direct running costs of £10,148 (2021:£12,697); and administrative costs of £2,096 (2021:£1,978). There was also a net cost of £2,800 for additional ponies last year.

The investments with M&G reflected an increase in market value of £2,408 during the year (2021:£6,215)

The net financial result was a surplus of £14,871 (2021: deficit of £162)

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

FINANCIAL REVIEW

Financial position

The surplus of £14,871 noted above is reflected in the net worth of the charity increasing from £70,371 to £85,242, as shown on the balance sheet.

The financial crisis caused by the Covid pandemic has reinforced to the trustees the need to maintain adequate reserves and cash to not only cover the running deficits but also to fund an expansion of the services once the pandemic has passed.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is governed by its constitution as filed with the Charity Commission.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170641

Principal address

Lambourne House
Upper Chute
Andover
Hampshire
SP119EH

Trustees

M Childs (Chair)
M Hyson (Treasurer)
C Bowyer
P Wilkins
A Hanbury-Williams (Vice chair)
J Strong (resigned 24.11.21)
M Wood
P Copping
S Cox
J Abdollahzadeh (Secretary) (appointed 6.7.21)

Independent Examiner

Martin Bryars
FCA
Bryars & Co
Cloverfield
Stockbridge
Hampshire
SO20 6JR

GENERAL REVIEW

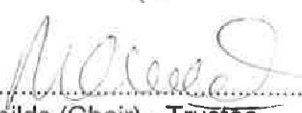
The trustees intend to develop the services being provided to its beneficiaries in the Andover area.

The trustees consider that the Charity has achieved its objectives during the year by providing benefits to its individual beneficiaries and at a general societal level to future beneficiaries of the RDA.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

Approved by order of the board of trustees on 14 September 2022 and signed on its behalf by:


.....
M Childs (Chair) - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

Independent examiner's report to the trustees of Andover Riding for the Disabled Association Incorporating Carriage Driving

I report to the charity trustees on my examination of the accounts of Andover Riding for the Disabled Association Incorporating Carriage Driving (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Martin Bryars
FCA
Bryars & Co
Cloverfield
Stockbridge
Hampshire
SO20 6JR

Date: 14 September 2022

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		19,955	6,586
Other trading activities	2	3,068	3,064
Investment income	3	1,684	1,448
Total		<u>24,707</u>	<u>11,098</u>
EXPENDITURE ON			
Raising funds		12,244	17,475
Net gains on investments		2,408	6,215
NET INCOME/(EXPENDITURE)		<u>14,871</u>	<u>(162)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		70,371	70,533
TOTAL FUNDS CARRIED FORWARD		<u><u>85,242</u></u>	<u><u>70,371</u></u>

The notes form part of these financial statements

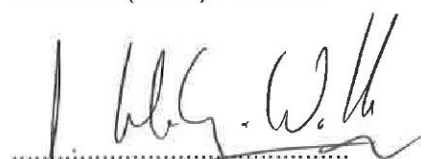
**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**BALANCE SHEET
31 MARCH 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	6	3,636	4,477
Investments	7	35,454	33,046
		<u>39,090</u>	<u>37,523</u>
CURRENT ASSETS			
Stocks	8	100	260
Cash at bank		46,052	39,248
		<u>46,152</u>	<u>39,508</u>
CREDITORS			
Amounts falling due within one year	9	-	(6,660)
NET CURRENT ASSETS		<u>46,152</u>	<u>32,848</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,242</u>	<u>70,371</u>
NET ASSETS		<u>85,242</u>	<u>70,371</u>
FUNDS	10		
Unrestricted funds		85,242	70,371
TOTAL FUNDS		<u>85,242</u>	<u>70,371</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 September 2022 and were signed on its behalf by:


M Childs (Chair) - Trustee


A Hanbury-Williams (Vice chair) - Trustee

The notes form part of these financial statements

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 10% on cost

Fixed asset investments

Fixed asset investments are shown at fair value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Sale of cards	605	909
Pony sponsorship	825	450
Rider contributions	1,188	190
Quiz Night	-	365
Siobhan's Marathon	-	748
Sophie's talk	-	804
Sophie donation	-	(402)
Use of trailer	200	-
RDA South PPE contribution	250	-
	<u>3,068</u>	<u>3,064</u>

3. INVESTMENT INCOME

	2022	2021
	£	£
M&G Charifund	1,683	1,448
Deposit account interest	1	-
	<u>1,684</u>	<u>1,448</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	6,586
Other trading activities	3,064
Investment income	1,448
Total	<u>11,098</u>
 EXPENDITURE ON	
Raising funds	17,475
Net gains on investments	6,215
NET INCOME/(EXPENDITURE)	<u>(162)</u>
 RECONCILIATION OF FUNDS	
Total funds brought forward	70,533
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u><u>70,371</u></u>

6. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 April 2021 and 31 March 2022	<u>11,732</u>
DEPRECIATION	
At 1 April 2021	7,255
Charge for year	841
	<u> </u>
At 31 March 2022	<u>8,096</u>
NET BOOK VALUE	
At 31 March 2022	<u><u>3,636</u></u>
At 31 March 2021	<u><u>4,477</u></u>

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

7. FIXED ASSET INVESTMENTS

The fixed asset investment comprises 2,244,342 units in M&G's Charifund - Equities Investment Fund for Charities (Income) stated at fair value of £35,454.

8. STOCKS

	2022 £	2021 £
Stocks	100	260
	<u>100</u>	<u>260</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade creditors	-	6,660
	<u>-</u>	<u>6,660</u>

10. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	70,371	14,871	85,242
	<u>70,371</u>	<u>14,871</u>	<u>85,242</u>
TOTAL FUNDS	<u>70,371</u>	<u>14,871</u>	<u>85,242</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	24,707	(12,244)	2,408	14,871
	<u>24,707</u>	<u>(12,244)</u>	<u>2,408</u>	<u>14,871</u>
TOTAL FUNDS	<u>24,707</u>	<u>(12,244)</u>	<u>2,408</u>	<u>14,871</u>

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	70,533	(162)	70,371
TOTAL FUNDS	<u>70,533</u>	<u>(162)</u>	<u>70,371</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	11,098	(17,475)	6,215	(162)
TOTAL FUNDS	<u>11,098</u>	<u>(17,475)</u>	<u>6,215</u>	<u>(162)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	70,533	14,709	85,242
TOTAL FUNDS	<u>70,533</u>	<u>14,709</u>	<u>85,242</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	35,805	(29,719)	8,623	14,709
TOTAL FUNDS	<u>35,805</u>	<u>(29,719)</u>	<u>8,623</u>	<u>14,709</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	3,364	6,586
Gift Aid	1,609	-
Golf day sponsorship - Hiscox	6,000	-
Golf day profit	8,356	-
Wreath sales	626	-
	19,955	6,586
Other trading activities		
Sale of cards	605	909
Pony sponsorship	825	450
Rider contributions	1,188	190
Quiz Night	-	365
Siobhan's Marathon	-	748
Sophie's talk	-	804
Sophie donation	-	(402)
Use of trailer	200	-
RDA South PPE contribution	250	-
	3,068	3,064
Investment income		
M&G Charifund	1,683	1,448
Deposit account interest	1	-
	1,684	1,448
Total incoming resources	24,707	11,098
EXPENDITURE		
Raising donations and legacies		
Tack & equipment	937	1,286
Pony keep	6,721	6,052
Mileage & transport	969	515
Training inc 1st Aid	776	-
Pony cost - Danny	-	5,000
Minstrel - insurance	-	(2,000)
Carried forward	9,403	10,853

This page does not form part of the statutory financial statements

**ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	2022 £	2021 £
Raising donations and legacies		
Brought forward	9,403	10,853
Sale of Squirrel	-	(200)
Use of school	255	500
SMB Facilities	490	4,344
	<u>10,148</u>	<u>15,497</u>
Other trading activities		
Post stationery & telephone	27	53
AGM expenses	252	-
Sundry insurance	762	531
RDA membership & insurance	601	601
DBS checks	102	12
Sundry expenses	109	90
Website and Facebook	27	-
Dep'n of equipment	841	841
Profit on sale of equipment	(625)	(150)
	<u>2,096</u>	<u>1,978</u>
Total resources expended	<u>12,244</u>	<u>17,475</u>
Net income/(expenditure) before gains and losses	12,463	(6,377)
Realised recognised gains and losses		
Book gains on investment asset	2,408	6,215
Net income/(expenditure)	<u><u>14,871</u></u>	<u><u>(162)</u></u>

This page does not form part of the statutory financial statements

ANDOVER RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1170641

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

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Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 14
Detailed Statement of Financial Activities	15 to 16

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to provide disabled persons in the Andover area with the opportunity to ride horses and ponies to benefit their health and wellbeing.

Significant activities

The trustees continued to ensure that there were sufficient volunteers and facilities available together with the necessary ponies and horses to run various RDA groups in the Andover area.

Public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Volunteers

The trustees are enormously grateful to the large number of volunteers that are required to maintain and achieve the objectives of the Charity and continue to support, train and monitor the volunteers as necessary.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The trustees received donations from external sources of £6,586 (2020 : £6,150) and are extremely grateful to all donors for their efforts and generosity.

Fundraising activities

Sundry fundraising activities generated £3,064 (2020 : £1,998) and the trustees are immensely grateful to all people who assisted and supported these various activities.

Investment performance

The trustees invested in M&G Charifund income units such funds as were not immediately required and in accordance with the Charity's investment policy. The remaining funds were kept with NatWest Bank. The Charity earned income of £1,448 (2020 : £1,874) on these investments.

Internal and external factors

The Charity had direct running costs of £8,353 (2020 : £13,516); and administrative costs of £1,978 (2020 : £2,961) The trustees also incurred a net cost of £2,800 on pony replacements and £4,344 on loose boxes and paddocks at St Mary Bourne during the year which will provide the charity with permanent facilities for the next three or four years.

The investments with M&G reflected an increase in market value of £6,215 during the year (2020: £7,710 drop)

The net financial result was a deficit of £162 (2020: deficit of £14,415)

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

FINANCIAL REVIEW

Financial position

The deficit of £162 noted above is reflected in the net worth of the charity falling from £70,533 to £70,371, as shown on the balance sheet.

The balance sheet also shows bank balances totalling £39,248, compared with £38,559 at 31 March 2020. However, the balance this year includes £6,660 relating to a fundraising activity after the year-end.

The financial crisis caused by the Covid pandemic has reinforced to the trustees the need to maintain adequate reserves and cash to not only cover the running deficits but also to fund an expansion of the services once the pandemic has passed.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is governed by its constitution as filed with the Charity Commission.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170641

Principal address

Lambourne House
Upper Chute
Andover
Hampshire
SP119EH

Trustees

M Childs (Chair)
A Hanbury-Williams (Vice chair)
J Abdollahzadeh (Secretary) (appointed 6.7.21)
M Hyson (Treasurer)
C Bowyer
P Wilkins
M Wood
P Copping
S Cox (appointed 5.1.21)
J Strong (resigned 24.11.21)
A Hoare (Secretary) (resigned 24.1.21)

Independent Examiner

Martin Bryars
FCA
Bryars & Co
Cloverfield
Stockbridge
Hampshire
SO20 6JR

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

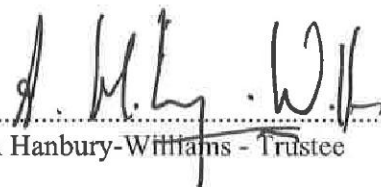
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

GENERAL REVIEW

The trustees intend to develop the services being provided to its beneficiaries in the Andover area.

The trustees consider that the Charity has achieved its objectives during the year by providing benefits to its individual beneficiaries and at a general societal level to future beneficiaries of the RDA.

Approved by order of the board of trustees on ..~~24 Nov 2021~~ 26 Nov 2021 and signed on its behalf by:


.....
A Hanbury-Williams - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

Independent examiner's report to the trustees of Andover Riding for the Disabled Association Incorporating Carriage Driving

I report to the charity trustees on my examination of the accounts of Andover Riding for the Disabled Association Incorporating Carriage Driving (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

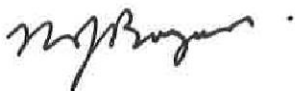
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Martin Bryars
FCA
Bryars & Co
Cloverfield
Stockbridge
Hampshire
SO20 6JR

Date: 8/12/2021.....

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		6,586	6,150
Other trading activities	2	3,064	1,998
Investment income	3	<u>1,448</u>	<u>1,874</u>
Total		11,098	10,022
 EXPENDITURE ON			
Raising funds	4	17,475	16,727
Net gains/(losses) on investments		<u>6,215</u>	<u>(7,710)</u>
NET INCOME/(EXPENDITURE)		(162)	(14,415)
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>70,533</u>	<u>84,948</u>
 TOTAL FUNDS CARRIED FORWARD		<u><u>70,371</u></u>	<u><u>70,533</u></u>

The notes form part of these financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

BALANCE SHEET
31 MARCH 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	7	4,477	4,756
Investments	8	<u>33,046</u>	<u>26,830</u>
		37,523	31,586
CURRENT ASSETS			
Stocks	9	260	260
Prepayments and accrued income		-	250
Cash at bank		<u>39,248</u>	<u>38,559</u>
		39,508	39,069
CREDITORS			
Amounts falling due within one year	10	(6,660)	(122)
		<u>32,848</u>	<u>38,947</u>
NET CURRENT ASSETS			
		<u>70,371</u>	<u>70,533</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>70,371</u>	<u>70,533</u>
NET ASSETS		<u>70,371</u>	<u>70,533</u>

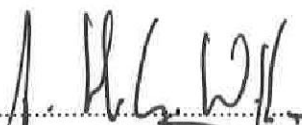
The notes form part of these financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

BALANCE SHEET - continued
31 MARCH 2021

FUNDS	11		
Unrestricted funds		<u>70,371</u>	<u>70,533</u>
TOTAL FUNDS		<u>70,371</u>	<u>70,533</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 Nov. Oct 2021 and were signed on its behalf by:


.....
A Hanbury-Williams - Trustee


.....
M Hyson (Treasurer) - Trustee

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 10% on cost

Fixed asset investments

Fixed asset investments are shown at fair value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Sale of cards	909	542
Tack & clothes sales profit	-	66
Pony sponsorship	450	-
Rider contributions	190	826
Quiz Night	365	564
Siobhan's Marathon	748	-
Sophie's talk	804	-
Sophie donation	(402)	-
	<u>3,064</u>	<u>1,998</u>

3. INVESTMENT INCOME

	2021	2020
	£	£
M&G Charifund	<u>1,448</u>	<u>1,874</u>

4. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Tack & equipment	1,286	723
Pony keep	6,052	7,039
Mileage & transport	515	2,200
Training inc 1st Aid	-	385
Pony cost - Danny	5,000	-
Ride leader's expenses	-	2,016
Coaching	-	360
Minstrel - insurance	(2,000)	-
Sale of Squirrel	(200)	-
Use of school	500	650
Fun Day	-	143
SMB Facilities	4,344	-
Support costs	-	250
	<u>15,497</u>	<u>13,766</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	6,150
Other trading activities	1,998
Investment income	<u>1,874</u>
Total	10,022
 EXPENDITURE ON	
Raising funds	16,727
Net gains/(losses) on investments	<u>(7,710)</u>
NET INCOME/(EXPENDITURE)	(14,415)
 RECONCILIATION OF FUNDS	
Total funds brought forward	84,948
TOTAL FUNDS CARRIED FORWARD	<u><u>70,533</u></u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

7. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 April 2020	11,170
Additions	<u>562</u>
At 31 March 2021	<u>11,732</u>
DEPRECIATION	
At 1 April 2020	6,414
Charge for year	<u>841</u>
At 31 March 2021	<u>7,255</u>
NET BOOK VALUE	
At 31 March 2021	<u>4,477</u>
At 31 March 2020	<u>4,756</u>

8. FIXED ASSET INVESTMENTS

The fixed asset investment comprises 2,244,342 units in M&G's Charifund - Equities Investment Fund for Charities (Income) stated at fair value of £33,046.

9. STOCKS

	2021 £	2020 £
Stocks	<u>260</u>	<u>260</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	<u>6,660</u>	<u>122</u>

11. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	70,533	(162)	70,371
	<u>70,533</u>	<u>(162)</u>	<u>70,371</u>
TOTAL FUNDS	<u>70,533</u>	<u>(162)</u>	<u>70,371</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	11,098	(17,475)	6,215	(162)
	<u>11,098</u>	<u>(17,475)</u>	<u>6,215</u>	<u>(162)</u>
TOTAL FUNDS	<u>11,098</u>	<u>(17,475)</u>	<u>6,215</u>	<u>(162)</u>

Comparatives for movement in funds

	At 1.4.19	Net movement in funds	At 31.3.20
	£	£	£
Unrestricted funds			
General fund	84,948	(14,415)	70,533
	<u>84,948</u>	<u>(14,415)</u>	<u>70,533</u>
TOTAL FUNDS	<u>84,948</u>	<u>(14,415)</u>	<u>70,533</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	10,022	(16,727)	(7,710)	(14,415)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>10,022</u>	<u>(16,727)</u>	<u>(7,710)</u>	<u>(14,415)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	84,948	(14,577)	70,371
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>84,948</u>	<u>(14,577)</u>	<u>70,371</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	21,120	(34,202)	(1,495)	(14,577)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>21,120</u>	<u>(34,202)</u>	<u>(1,495)</u>	<u>(14,577)</u>

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	6,586	5,741
Virgin Money Giving	-	409
	<u>6,586</u>	<u>6,150</u>
Other trading activities		
Sale of cards	909	542
Tack & clothes sales profit	-	66
Pony sponsorship	450	-
Rider contributions	190	826
Quiz Night	365	564
Siobhan's Marathon	748	-
Sophie's talk	804	-
Sophie donation	(402)	-
	<u>3,064</u>	<u>1,998</u>
Investment income		
M&G Charifund	<u>1,448</u>	<u>1,874</u>
Total incoming resources	11,098	10,022
EXPENDITURE		
Raising donations and legacies		
Tack & equipment	1,286	723
Pony keep	6,052	7,039
Mileage & transport	515	2,200
Training inc 1st Aid	-	385
Pony cost - Danny	5,000	-
Ride leader's expenses	-	2,016
Coaching	-	360
Minstrel - insurance	(2,000)	-
Sale of Squirrel	(200)	-
Use of school	500	650
Fun Day	-	143
SMB Facilities	<u>4,344</u>	<u>-</u>
	15,497	13,516

This page does not form part of the statutory financial statements

ANDOVER RIDING FOR THE DISABLED
ASSOCIATION INCORPORATING CARRIAGE
DRIVING

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
Raising donations and legacies		
Other trading activities		
Post stationery & telephone	53	35
AGM expenses	-	265
Sundry insurance	531	635
RDA membership & insurance	601	665
DBS checks	12	151
Sundry expenses	90	596
Website and Facebook	-	19
Olympia trip	-	220
Dep'n of equipment	841	785
Profit on sale of equipment	<u>(150)</u>	<u>(410)</u>
	1,978	2,961
 Support costs		
Governance costs		
Donations	<u>-</u>	<u>250</u>
 Total resources expended	<u>17,475</u>	<u>16,727</u>
 Net expenditure before gains and losses	 (6,377)	 (6,705)
 Realised recognised gains and losses		
Gains / (Losses) on investment assets	<u>6,215</u>	<u>(7,710)</u>
 Net expenditure	 <u><u>(162)</u></u>	 <u><u>(14,415)</u></u>