



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name MID SUSSEX RIDING FOR THE DISABLED ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1171410

Charity's principal address Penshurst

Fox Hill Village

Haywards Heath

Postcode RH16 4QZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CATHERINE PUGH	CHAIRMAN	FROM 18/7/24	
2	RUBY GRIMSHAW			
3	PAULINE COOKE	SECRETARY		
4	CAROLINE DOMBROWSKI			
5	VANESSA HORNSBY			
6	SALLY FRANKLIN	TREASURER		
7	IONA BROWN			
8	ELIZABETH KING		FROM 18/7/24	
9	SARAH FIEDOSIUK		FROM 24/10/24	
10	CHRISSIE NOVELLE		FROM 24/10/24	
11				
12				
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20				

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY TRUSTEES

Additional governance issues (Optional information)

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

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

Objectives and activities

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

TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING BY PROVIDING DISABLED PEOPLE WITH THE OPPURTUNITY TO RIDE AND / OR TO CARRIAGE DRIVE TO BENEFIT THEIT HEALTH AND WELLBEING IN THE MID SUSSEX AREA

Summary of the main activities in relation to these objects

ASSISTED HORSE RIDING ACTIVITIES

Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

PROGRESS AND ENJOYMENT OF ALL OUR RIDERS – ADULTS AND CHILDREN

Financial review

Brief statement of the charity's policy on reserves

TO MAINTAIN SUFFICIENT RESERVES TO CONTINUE ACTIVITIES IN YEARS WHERE EXPENDITURE EXCEEDS INCOME

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

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

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

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CATHERINE PUGH	
Position (eg secretary, chair, etc)	CHAIRMAN	
Date	31/07/2025	



MID SUSSEX RIDING FOR THE DISABLED ASSOCIATION		1171410		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	

Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
Riders donations	6,845	-	-	6,845	7,440
Donations	593	-	-	593	1,074
Fund raising	2,389	-	-	2,389	436
Just giving and Amazon	438	-	-	438	556
HMRC Gift aid	735	-	-	735	685
Interest received	866	-	-	866	954
	-	-	-	-	-
Sub total	11,866	-	-	11,866	11,145
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	11,866	-	-	11,866	11,145
A3 Payments					
Horse purchase	8,500	-	-	8,500	-
Horse hire	6,105	-	-	6,105	8,045
Livery	5,545	-	-	5,545	3,415
Veterinary	2,732	-	-	2,732	1,053
Riding equipment purchased	356	-	-	356	534
Hoist repairs and inspections	600	-	-	600	396
Insurance	2,280	-	-	2,280	1,549
RDA Subscription	200	-	-	200	250
Courses and DBS Checks	421	-	-	421	-
Website	1,338	-	-	1,338	355
Sundries	429	-	-	429	839
Sub total	28,506	-	-	28,506	16,436
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	28,506	-	-	28,506	16,436

Net of receipts/(payments)	(16,640)	-	-	(16,640)	(5,291)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,686	-	-	70,686	75,977
Cash funds this year end	54,046	-	-	54,046	70,686

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B1 Cash funds	Petty cash	127	-	-
	Current account	958	-	-
	Deposit account	52,961	-	-
	Total cash funds	54,046	-	-
	(agree balances with receipts and payments account(s))			
		OK Unrestricted funds £	OK Restricted funds £	OK Endowment funds £
Fund Raising	Ditchling Fair	720	-	-
	Sponsored Walk	1,669	-	-
		-	-	-
		-	-	-
		-	-	-
	TOTAL	2,389	-	-

Signed by two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Catherine Pugh - Chairman	31-Jul
	Pauline cooke - Secretary	31-Jul