



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Kyre Group Riding for the Disabled

No (if any)

Receipts and payments accounts

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	910	-	-	910
Collection Boxes	37	-	-	37
Riders payments	126	-	-	126
Fund raising	103	-	-	103
Investment income	1,268	-	-	1,268
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,444	-	-	2,444
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,444	-	-	2,444
A3 Payments				
Trustee expenses	137	-	-	137
Jack Livery/farrier	1,088	-	-	1,088
Grafton Farm (School/Arena)	582	-	-	582
Insurance (Jack and RDA)	958	-	-	958
Jack training	540	-	-	540
DBS Certificates	6	-	-	6
Vet.	43	-	-	43
	-	-	-	-
	-	-	-	-
Sub total	3,354	-	-	3,354
A4 Asset and investment purchases, (see table)				
Carriage purchase	4,750	-	-	4,750
Harness purchase	468	-	-	468
Sub total	5,218	-	-	5,218
Total payments	8,572	-	-	8,572
Net of receipts/(payments)	- 6,128	-	-	- 6,128
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	17,673	-	-	17,673
Cash funds this year end	11,545	-	-	11,545

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Lloyds Bank	11,544	-
		-	-
		-	-
	Total cash funds	11,544	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	23,520.56 units, Royal London Sterling Extra Yield Bond		-
		unrestricted	25,000
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	Carriage Pony	U/R	-
	Harness	U/R	-
	Carriage Pony	U/R	-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	None	N/A	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Hilary Herdman

CC16a

Last year

to the nearest £

-
-
-
-
-
-
-
-
6,355

-
-
-

6,355

-
-
-
-
-
-
-
-
-
7,456

-
-
2,000

9,456

-	3,101
-	-
17,673	-
14,572	-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
23,826
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

23/05/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2020
Period end date

Period start date To 31 March 2021

Charity name: Kyre Group Riding for the Disabled and Carriage Driving Association

Charity registration number: 1173097

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 or well-being in the West Mercia area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In furtherance of the Charity's objects, Riding lessons were given, weather and COVID regulations permitting, on Fridays during school term time (excluding January) for the benefit of children with disability from local schools. Carriage driving was curtailed by COVID and practical matters but will start later in 2021. It benefits adults generally with severe disability, some from local institutions, who are not able to ride a horse but can be a passenger in a carriage.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	The Charity could not operate without the contribution of time and practical help given by our volunteers, both in assisting at riding lessons and at carriage driving sessions.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Recruiting and training new volunteers. Promoting physical and mental well-being of clients. Providing opportunities to learn new skills and have them recognised by awarding RDA graded certificates in riding and horse knowledge.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Riding at our Grafton centre had to be abandoned due to COVID. However, we have 4 new volunteers and are now operating in a manner very similar to the pre-COVID environment. Carriage Driving took a particularly hard knock in 2019. Since then, the team has worked tirelessly to re-invent the carriage driving side of our work which is now operational again although we had no driving during the period.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has also been curtailed with many sources of revenue closed off during the pandemic. However, generous beneficiaries and donations all go towards allowing us to continue with our core objectives.

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was in a sound financial position at 31 March 2021
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy is to hold at least sufficient to cover one year's anticipated expenditure
Amount of reserves held	Para 1.22	£11,544
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected as a vacancy arises by the continuing trustees for the time being as provided in the governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kyre Group Riding for the Disabled Association (incorporating Carriage Driving)
Other name the charity uses	
Registered charity number	1173097
Charity's principal address	Aldens Farmhouse, Barbers Lane, Martley, Worcester, WR6 6QD

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	Andrew John Brazier	Chair		Appointed by existing trustees/members at AGM
2	Margaret Anne Bradley	Secretary		
3	Hilary Ann Elizabeth Herdman	Treasurer		
4	Helen Charlotte Munro			
5	Helen Margaret Winer			
6	Sheila Louise Painter			
7	Jacqueline Ann Forrester			
8	Carolyn Jane Kent			
9	Anna Lucy Stuart Brazier			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hilary Ann Elizabeth Herdman	
Position (eg Secretary, Chair, etc)	Hon Treasurer.	
Date	January 2022	