



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2024** Period start date

To **31/03/2025** Period end date

Charity name: **East Holton Driving Centre**

Charity registration number: **1173900**

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 aims and objectives of the Riding for the Disabled Association by providing disabled adults in Dorset the opportunity to carriage drive for the benefit of their health and wellbeing
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	Providing carriage driving coaching for the disabled including wheelchair users to the level of their ability, choice and ambition. Additionally 'Tea with a pony' activity is available with an element of equine therapy for the less able .
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 in mind the Charity Commission guidance when planning activities. Particular regard is placed to include individual or care home participants.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The trustees acknowledge the many hours of dedication , training and commitment made by our volunteers, often behind the scenes to enable the Group to provide the service for the benefit of our participants .
Other		

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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	In this period we are still building up the charity following the recent move, however, feedback from the relatively few participants taking part is positive with a good percentage returning .

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	At the end of the period the charity was solvent and held funds in reserve for refurbishments or new assets as necessary to improve the service given
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees consider it prudent to hold sufficient reserves to enable the charity to continue for at least one full year without income and cover for unexpected vets fees or uninsured losses.
Amount of reserves held	Para 1.22	£25827 (savings acc)
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Voluntary fees for each session Donations.
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	Association 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 elected or re-elected by group members at the annual general meeting. Elected trustees can appoint a further trustee who must stand down at the next AGM

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	As per RDA guidance
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CIO A member group of The Riding for the Disabled Association
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	East Holton Driving Centre Group of the RDA
Other name the charity uses	
Registered charity number	1173900
Charity's principal address	EHDC C/O 2b Wareham Road Lytchett Matravers Poole Dorset BH16 6DP

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	Betty Majchrowski	Chairperson		Members
2	Keith Damon	Treasurer		
3	Pamela 'O' Neill East	Secretary		
4	Catherine Mainstone			
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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	
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)

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Full name(s)

Pamela 'O' Neill East	Keith Damon
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Position (eg Secretary,
Chair, etc)

Secretary	
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Date

17-11-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

East Holton Driving Centre Group of the RDA

1173900

Receipts and payments accounts

CC16a

For the period
from

01/04/24

To

31/03/2025

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 £	Last year to the nearest £
A1 Receipts					
Charitable activity	370	-	-	370	-
Donations	8,367	-	-	8,367	-
Interest received	403	-	-	403	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,140	-	-	9,140	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,140	-	-	9,140	-
A3 Payments					
Horse upkeep	1,565	-	-	1,565	-
RDA membership	200	-	-	200	-
Professional & insurance	1,150	-	-	1,150	-
Infrastructure	4,661	-	-	4,661	-
Admin	181	-	-	181	-
Publicity	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,766	-	-	7,766	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,766	-	-	7,766	-
Net of receipts/(payments)	1,374	-	-	1,374	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,331	-	-	5,331	-
Cash funds this year end	6,705	-	-	6,705	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	24	-	-
	Cash at bank (current account)	12,619	-	-
	Cash at bank (savings account)	25,827	-	-
	Total cash funds	38,470	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Keith Damon		