

REGISTERED CHARITY - 1173992

**KINGLEY VALE GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING
CARRIAGE DRIVING**

**TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

KINGLEY VALE GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

REPORT OF THE TRUSTEES YEAR ENDED 30 SEPTEMBER 2025

The trustees present their report and financial accounts of the charitable incorporated organisation for the year ended 30 September 2025.

REFERENCE AND ADMINISTRATION DETAILS

Registered charity number	1173992
Principal address	15 Farm Close, Bognor Regis, West Sussex, PO22 6JQ
Trustees	Mairi Rose Ames Deborah Wills Jane Clementson Paula Penfold Julia Bridger Angela Crane Frances Forsyth
	Chair Group Secretary
Treasurer	Julia Bridger
Independent Examiner	Amy Kensett FCCA MMO Limited, Wellesley House, 204 London Road, Waterlooville, Hampshire, PO7 7AN
Bank	Barclays Bank plc

OBJECTIVES AND ACTIVITIES

Purposes of the charity

The charity's objects are to provide horse riding therapy to special needs children with trained coaches and volunteer helpers supported by school staff. Its aims are to encourage self motivation, increase confidence and promote independence and self-esteem.

Activities of the charity

The pupils of St Anthony's School, Chichester are offered horse riding as a part of the school's education programme. Support staff and trained volunteers identify each child's special needs and work together towards individual goals using a mix of mounted games and physical exercises on horseback. Stable management and hands on experiences were included with simple theory and vocabulary sessions. Children were encouraged to work towards improving self confidence and social interaction skills along with experiencing the physical benefits i.e. balance and co-ordination. Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

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REPORT OF THE TRUSTEES YEAR ENDED 30 SEPTEMBER 2025

ACHIEVEMENTS AND PERFORMANCE

Main achievements of the charity

During the year, the group provided facilities, coaches and horses for up to 10 riders weekly during term time. The group now operates from Goodwood, having moved at the beginning of the year .

Children also experienced horse related activities and theory sessions. Riders worked towards recognised RDA certificates of achievements and gained rosettes for completion of half term sessions.

Sufficient funds were received via donations and group fund raising to pay for use of horses and to provide equipment and clothing for riders as needed.

The charity was also extremely grateful to receive a legacy from a friend of the group, of which the majority was received in this year. The trustees are currently in discussion as to how best to utilise this money in furtherance of the charity's objects.

FINANCIAL REVIEW

Review of financial position

The charity has prepared its accounts on a receipts and payments basis.

During the year, the charity received unrestricted income of £59,937 (2024: £5,743). The level of income increased this year due to receipt of £55,000, being the majority of a legacy made to the charity. The charity spent £6,342 (2024: £6,003) in respect of its activities and governance of the charity.

Given the level of income this year, the charity has engaged a firm of accountants to conduct an Independent Examination of the accounts.

Reserves policy

Reserves are held at all times to cover the next two years of estimated running costs of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a charitable incorporated organisation which is governed by its constitution. It has been registered with the Charity Commission since 27 July 2017. It is the successor charity to an unincorporated organisation of the same name.

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**REPORT OF THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2025**

Recruitment and appointment of trustees

In line with the requirements of the charity's constitution, one third of its trustees stand down at each AGM, with re-election of trustees for the year by a simple majority vote by members.

New trustees are selected and appointed by the existing Trustee Board.

This report was approved by the Board of Trustees on 26/9/2025 and signed on its behalf by:



Mairi Rose Ames
Chair of Trustees

**KINGLEY VALE GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING
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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
YEAR ENDED 30 SEPTEMBER 2025**

I report to the charity trustees on my examination of the accounts of Kingley Vale Group Riding for the Disabled Association Incorporating Carriage Driving ("the charity") for the year ended 30 September 2025.

Responsibilities and Basis of Report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the Act, 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Amy Kensett FMAAT FCCA
MMO Limited
Wellesley House
204 London Road
Waterlooville
Hampshire
PO7 7AN

Date: 20.11.2025

**KINGLEY VALE GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING
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**RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 SEPTEMBER 2025**

	UNRESTRICTED FUNDS £	TOTAL 2025 £	TOTAL 2024 £
RECEIPTS			
Voluntary Income			
Donations	2,686	2,686	3,979
Gift aid	234	234	551
Legacies	55,000	55,000	-
Investment Income			
Interest received	187	187	34
Income from Charitable Activities			
School payments	1,350	1,350	1,000
Sundry income	480	480	179
Total receipts	59,937	59,937	5,743
PAYMENTS			
Charitable Activities			
Hire of ponies	4,000	4,000	4,000
School hire	170	170	99
RDA membership	210	210	200
DBS checks	85	85	50
Training costs	670	670	-
General charitable expenditure	683	683	1,553
Governance costs			
Bank charges	106	106	35
Trustee meeting expenses and mileage	418	418	66
Independent examination	-	-	-
Total payments	6,342	6,342	6,003
Net receipts/(payments)	53,595	53,595	(260)
Cash brought forward	6,565	6,565	6,825
Cash carried forward	60,160	60,160	6,565

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**STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 SEPTEMBER 2025**

	UNRESTRICTED FUNDS £	TOTAL 2025 £	TOTAL 2024 £
CASH ASSETS			
Barclays Bank	60,160	60,160	6,565
ASSETS			
Monies due to charity	-	-	-
LIABILITIES			
Accounts due	-	-	-
NET ASSETS	<u>60,160</u>	<u>60,160</u>	<u>6,565</u>

The accounts were approved by the Board of Trustees on 26/9/2025 and signed on its behalf by:



Mairi Rose Ames
Chair of Trustees



Julia Bridger
Trustee and Treasurer