

# ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

England & Wales · Charity number 1174062

## Details

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**Other names** ROYAL FOREST OF DEAN RIDING FOR THE DISABLED CARRIAGE DRIVING GROUP

**Status** Registered

**Legal form** CIO

**Registered** 2017-08-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Elmfield Court  
Church Lane  
Westbury On Severn  
Gloucestershire  
GL14 1NF

**Phone** 07799420645

**Email** [grahamlethstephens@gmail.com](mailto:grahamlethstephens@gmail.com)

## Activities

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**Objects:** TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 ("RDA") BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL BEING IN THE GLOUCESTERSHIRE EAST AREA.

**Activities:** Horse and carriage driving for disabled adults

## Classification

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

## Geography

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- Gloucestershire
- Herefordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£17,945	£19,098	-	-
2024-09-30	£27,347	£24,301	-	-
2023-09-30	£34,873	£33,207	-	-
2022-09-30	£24,862	£24,453	-	-
2021-09-30	£9,665	£11,038	-	-

## Trustees

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Name	Role	Appointed
Harry Roy Pittman	Chair	2023-11-22
ELIZABETH ANNE STEPHENS		2017-08-01
Graham Lethbridge Stephens		2021-06-07
Jane Ann Smart		2025-11-19
Lynette Taylor		2025-11-19
Warren Pass		2021-11-10

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# Accounts

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Royal Forest of Dean RDA Carriage Driving Group

Company Registration Number: CE010660 Charity number: 1174062

Financial Accounts Summary 1<sup>st</sup> October 2024 to 30<sup>th</sup> September 2025

Income & Expenditure Account

Income

Donations	£1325.11
Grants	£0
Tuesday clients	£5083
Thursday clients	£4391
Fundraising	£4017.49
Coffee Mornings	£1950
Forest Lottery	£635
Other income	£543.02
<u>Total income</u>	£17944.62

Expenditure

Rent	£8160
Farrier	£2251
Insurance	£1681.29
Lola	£222.18
Lily	£120
Accountancy	£600
Assets	£1133.18
D Selby	£701.70
Miscellaneous	£4230.08
<u>Total expenditure</u>	£19098.43

Deficit £1153.81

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# Accounts

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# ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

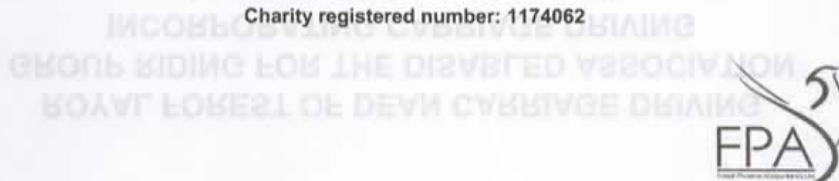
(a registered charitable incorporated organisation)

UNAUDITED FINANCIAL STATEMENTS AND INDEPENDENT EXAMINER'S REPORT	1
for the year ended 30th September 2024	2
	3
	4

## CONTENTS

Company Registration Number: CE010660

Charity registered number: 1174062



**ROYAL FOREST OF DEAN CARRIAGE DRIVING  
GROUP RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

(a registered charitable incorporated organisation)

**Contents**

Reference and administrative details	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Statement of Financial Position	4

**DRIVING  
ASSOCIATION INCORPORATING CARRIAGE  
GROUP RIDING FOR THE DISABLED  
ROYAL FOREST OF DEAN CARRIAGE DRIVING**

**ROYAL FOREST OF DEAN CARRIAGE DRIVING  
GROUP RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

(a registered charitable incorporated organisation)

**Reference and administrative details**

**Trustees** David John Gaish Chairperson  
Graham Lethbridge Stephens Treasurer  
Julia Donna Pritchard  
Elaine Anne Incher  
Warren Pass  
Selina Solange Waring  
Mary Ann Cooper  
Elizabeth Anne Stephens  
David Charles Collingwood Selby  
Harry Roy Pittman (Appointed on 22/11/2023)

**Company Registration Number** CE010660

**Charity registered number** 1174062

**Registered Office** Elmfield Court  
Church Lane  
Westbury On Severn  
Gloucestershire  
GL14 1NF

**Bankers** Lloyds Bank  
25 Gresham Street  
London  
EC2V 7HN

**Independent Examiner** Forest Phoenix Accountancy Ltd  
Units 21-23 Foxes Bridge Road  
Forest Vale Industrial Estate  
Cinderford  
Gloucestershire  
GL14 2PQ

INCORPORATING CARRIAGE DRIVING  
RIDING FOR THE DISABLED ASSOCIATION  
ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP



# ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

(a registered charitable incorporated organisation)

## Independent Examiner's Report

Independent examiner's report to the trustees on the accounts for the year ended 30th September 2024

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that neither an audit nor an independent examination is required for this year under section 144 of the Charities Act 2011 ("the Charities Act"). The charity's gross income did not exceed £250,000, but did exceed £25,000, so the trustees have requested the independent examination. I am ACCA (Association of Chartered Certified Accountants) qualified and can undertake the examination.

### It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to our attention

### Basis of independent examiner's statement

Our examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 come across no 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.

Signed:



5 February 2025

Jonathan Mills for and on behalf of Forest Phoenix Accountancy Ltd



## ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

**Statement of financial activities (SOFA) for the year ended 30th September 2024**

(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Unrestricted funds	Restricted funds	Total 30th September 2024	Total 30th September 2023
	£	£	£	£
<b>Income from:</b>				
Donations	2,053	-	2,053	2,545
Grants	-	-	-	10,000
Tuesday clients	6,178	-	6,178	7,067
Thursday clients	5,662	-	5,662	6,267
Fundraising	7,189	-	7,189	6,207
Forest Lottery	649	-	649	675
Other income	5,616	-	5,616	2,113
<b>Total income</b>	<b>27,347</b>	<b>-</b>	<b>27,347</b>	<b>34,873</b>
<b>Expenditure on:</b>				
Rent	8,160	-	8,160	8,160
Farrier	1,966	-	1,966	2,255
Insurance	1,528	-	1,528	1,908
Rosie / Lily	1,291	-	1,291	1,870
Independent examiner	600	-	600	600
Depreciation - carriages	4,699	-	4,699	4,699
Depreciation - equipment	2,067	-	2,067	1,288
Miscellaneous	3,990	-	3,990	5,714
<b>Total expenditure</b>	<b>24,301</b>	<b>-</b>	<b>24,301</b>	<b>26,494</b>
<b>Net movement in funds</b>	<b>3,046</b>	<b>-</b>	<b>3,046</b>	<b>8,379</b>
<b>Reconciliation of funds</b>				
Total funds brought forward	46,920	-	46,920	38,541
<b>Total Funds Carried Forward</b>	<b>46,920</b>	<b>-</b>	<b>49,966</b>	<b>46,920</b>

The Statement of Financial Activities includes all gains and losses recognised in the year.

No amount is in the financial statements for volunteer time in line with the SORP (FRS102).

The notes on the following pages form part of these financial statements.

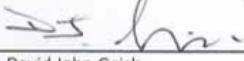
RIDING FOR THE DISABLED ASSOCIATION  
ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP

**ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP  
RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

Statement of Financial Position (SOFP) as at 30th September 2024

	2024	2023
	£	£
<b>Fixed Assets</b>		
Carriages and trailers	28,468	33,167
Equipment and fittings	5,723	3,893
<b>Total Fixed Assets</b>	<b>34,191</b>	<b>37,060</b>
<b>Current Assets</b>		
Debtors and prepayments	-	-
Cash at bank and in hand	16,375	10,460
	<b>16,375</b>	<b>10,460</b>
<b>Creditors: Amounts falling due within one year</b>	<b>(600)</b>	<b>(600)</b>
<b>Net Current Assets</b>	<b>15,775</b>	<b>9,860</b>
<b>Total Net Assets</b>	<b>49,966</b>	<b>46,920</b>
<b>Funds of the charity:</b>		
Restricted funds	-	-
Unrestricted general funds	49,966	46,920
<b>Total funds</b>	<b>49,966</b>	<b>46,920</b>

The financial statements were approved by the trustees, authorised for issue and signed on their behalf by:

  
David John Gaish  
Chairperson

Date: 5/3/2025

INCORPORATING CARRIAGE DRIVING  
RIDING FOR THE DISABLED ASSOCIATION  
ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP

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# Accounts

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**ROYAL FOREST OF DEAN CARRIAGE DRIVING  
GROUP RIDING FOR THE DISABLED  
ASSOCIATION INCORPORATING CARRIAGE  
DRIVING**

(a registered charitable incorporated organisation)

**Unaudited Financial Statements and Independent Examiner's Report**

**for the year ended 30th September 2023**

**Company Registration Number: CE010660**

**Charity registered number: 1174062**



**ROYAL FOREST OF DEAN CARRIAGE DRIVING  
GROUP RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

(a registered charitable incorporated organisation)

**Contents**

Reference and administrative details	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Statement of Financial Position	4

**ROYAL FOREST OF DEAN CARRIAGE DRIVING  
GROUP RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

(a registered charitable incorporated organisation)

**Reference and administrative details**

<b>Trustees</b>	David John Gaish Graham Lethbridge Stephens Julia Donna Pritchard Elaine Anne Incher Warren Pass Selina Solange Waring Mary Ann Cooper Elizabeth Anne Stephens David Charles Collingwood Selby	Chairperson Treasurer
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**Company Registration Number** CE010660

**Charity registered number** 1174062

**Registered Office** Elmfield Court  
Church Lane  
Westbury On Severn  
Gloucestershire  
GL14 1NF

**Bankers** Lloyds Bank  
25 Gresham Street  
London  
EC2V 7HN

**Independent Examiner** Forest Phoenix Accountancy Ltd  
Units 21-23 Foxes Bridge Road  
Forest Vale Industrial Estate  
Cinderford  
Gloucestershire  
GL14 2PQ



# ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

(a registered charitable incorporated organisation)

## Independent Examiner's Report

Independent examiner's report to the trustees on the accounts for the year ended 30th September 2023

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that neither an audit nor an independent examination is required for this year under section 144 of the Charities Act 2011 ("the Charities Act"). The charity's gross income did not exceed £250,000, but did exceed £25,000, so the trustees have requested the independent examination. I am ACCA (Association of Chartered Certified Accountants) qualified and can undertake the examination.

### It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
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### Basis of independent examiner's statement

Our examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

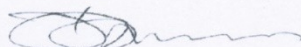
### Independent examiner's statement

In connection with my examination, no material matters have come to my attention, which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
- the accounts did 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 come across no 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.

Signed:



19 July 2024

Jonathan Mills for and on behalf of Forest Phoenix Accountancy Ltd



**ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP  
RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

**Statement of financial activities (SOFA) for the year ended 30th September 2023**  
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Unrestricted funds	Restricted funds	Total 30th September 2023	Total 30th September 2022
	£	£	£	£
<b>Income from:</b>				
Donations	2,545	-	2,545	8,145
Grants	10,000	-	10,000	150
Tuesday clients	7,067	-	7,067	7,201
Thursday clients	6,267	-	6,267	5,358
Fundraising	6,207	-	6,207	1,815
Forest Lottery	675	-	675	766
Other income	2,113	-	2,113	1,427
<b>Total income</b>	<b>34,873</b>	<b>-</b>	<b>34,873</b>	<b>24,862</b>
<b>Expenditure on:</b>				
Rent	8,160	-	8,160	8,160
Farrier	2,255	-	2,255	1,687
Insurance	1,908	-	1,908	607
Rosie	1,870	-	1,870	2,773
Independent examiner	600	-	600	-
Depreciation - carriages	4,699	-	4,699	-
Depreciation - equipment	1,288	-	1,288	-
Miscellaneous	5,714	-	5,714	11,226
<b>Total expenditure</b>	<b>26,494</b>	<b>-</b>	<b>26,494</b>	<b>24,453</b>
<b>Net movement in funds</b>	<b>8,379</b>	<b>-</b>	<b>8,379</b>	<b>409</b>
<b>Reconciliation of funds</b>				
Total funds brought forward	38,541	-	38,541	38,132
<b>Total Funds Carried Forward</b>	<b>46,920</b>	<b>-</b>	<b>46,920</b>	<b>38,541</b>

The Statement of Financial Activities includes all gains and losses recognised in the year.  
No amount is in the financial statements for volunteer time in line with the SORP (FRS102).  
The notes on the following pages form part of these financial statements.

**ROYAL FOREST OF DEAN CARRIAGE DRIVING GROUP  
RIDING FOR THE DISABLED ASSOCIATION  
INCORPORATING CARRIAGE DRIVING**

**Statement of Financial Position (SOFP) as at 30th September 2023**

	<b>2023</b>
	<b>£</b>
<b>Fixed Assets</b>	
Carriages and trailers	33,167
Equipment and fittings	3,893
<b>Total Fixed Assets</b>	<u><b>37,060</b></u>
<b>Current Assets</b>	
Debtors and prepayments	-
Cash at bank and in hand	10,460
	<u><b>10,460</b></u>
<b>Creditors: Amounts falling due within one year</b>	<u><b>(600)</b></u>
<b>Net Current Assets</b>	<u><b>9,860</b></u>
<b>Total Net Assets</b>	<u><u><b>46,920</b></u></u>
<b>Funds of the charity:</b>	
Restricted funds	-
Unrestricted general funds	46,920
<b>Total funds</b>	<u><u><b>46,920</b></u></u>

The financial statements were approved by the trustees, authorised for issue and signed on their behalf by:



\_\_\_\_\_  
David John Gaish  
Chairperson

Date: 22-07-2024

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# Accounts

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Royal Forest of Dean RDA Carriage Driving Group

Company Registration Number: CE010660 Charity number: 1174062

Financial Accounts Summary 1<sup>st</sup> October 2021 to 30<sup>th</sup> September 2022

Income & Expenditure Account

Income

Tuesday clients	£7201
Thursday clients	£5358
Fundraising	£1815.36
Donations	£8145.22
Forest Lottery	£765.50
Grants	£150
Misc	£1426.72
Total Income	£24861.80

Expenditure

Rent	£8160
Tom & Lola	£242.80
Farrier	£1687
Insurance	£607.30
Rosie	£2773.17
Misc	£10982.52
Total Expenditure	£24452.79

Surplus           £409.01

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# Accounts

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Royal Forest of Dean RDA Carriage Driving Group

Company Registration Number: CE010660 Charity number: 1174062

Financial Accounts Summary 1<sup>st</sup> October 2020 to 30<sup>th</sup> September 2021

Income & Expenditure Account

Income

Tuesday clients	£1740.00
Thursday clients	£1118.00
Fundraising	£613.91
Donations	£2479.82
Forest Lottery	£703.50
Grants	£2166.00
Misc	£414.74 + £428.58 Gift aid
Total Income	£9664.55

Expenditure

Rent	£6120 ( 9/12)
Tom & Lola	£751.10
Farrier	£492.50
Misc	£3674.50
Total Expenditure	£11038.10

Surplus \_\_\_\_\_ ( 1373.55)

Opening balance 1/10/2020 £ 9552.02

Closing balance 30/9/2021 £ 7471.47 + £707.20 cash paid in 1/10/21 =  
£8178.67

Difference (£1373.35)