

# RIDING FOR SMILES

England & Wales · Charity number 1174773

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-09-21

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

## Contact

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**Address** Bank House Farm  
Mansfield Road  
Creswell  
Worksop  
S80 4AA

**Phone** 01909725251

**Email** [Sales@colouredcob.co.uk](mailto:Sales@colouredcob.co.uk)

## Activities

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**Objects:** THE PRESERVATION AND PROTECTION OF HEALTH, RELIEF OF NEED AND ADVANCEMENT IN LIFE OF YOUNG PEOPLE WHO HAVE A PHYSICAL OR MENTAL DISABILITY OR DISABILITIES, OR WHO ARE IN NEED OF RELIEF FROM HURT AND PAIN BY THE PROVISION OF A RANGE OF ACTIVITIES TO CREATE OPPORTUNITIES FOR RELIEF AND DEVELOPMENT WITHIN AN EQUESTRIAN ENVIRONMENT.

**Activities:** RfS offers inclusive, innovative equestrian based activities to disabled and vulnerable young people who have physical, social, learning, behavioural and mental disabilities and those who are disaffected, excluded or marginalised. Our sessions provide enjoyable, enrichment experiences to develop confidence and self-esteem, positive interaction, motivation, calmness, thoughtfulness and resilience.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

- Derbyshire
- Nottinghamshire
- Rotherham
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,724	£87,615	-	-
2024-03-31	£102,741	£113,847	-	-
2023-03-31	£47,324	£58,379	-	-
2022-03-31	£64,263	£55,268	-	-
2021-03-31	£52,005	£13,820	-	-

## Trustees

Name	Role	Appointed
<b>Sarah Addis</b>	Chair	2024-04-17
Beth Stuckey		2024-05-03
HELEN STUCKEY		2023-09-25
SHARON TOLLEY		2024-03-28

**RIDING FOR SMILES**

England & Wales - Charity number 1174773

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# Accounts

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## Riding For Smiles

### Trustees report March 2024

The charity continues to work with a number of schools throughout Nottinghamshire and Derbyshire (term time only), and the Adult group previously founded by Worksop Mind. The experiences are still based on a riding session and stable management session; each group attending generally for 6 or 12 weeks depending on individual needs. In addition to our established group, for the first time, the charity has also provided both riding and carriage experiences to a residential home caring for adults with severe mental health needs.

Both Archdale and Stubbin Wood special schools have made use of the wheelchair accessible carriage throughout the academic year, although some of the winter sessions were cancelled due to severe weather.

Steff continues to provide ongoing support to the school staff in choosing children thought to benefit most from the sessions and follows this up with progress reports to the schools which for example feed into OFSTED reports.

Steff plans to take a step back from all the practical work during the sessions in September 2025 but will continue to provide the admin support, liaison with the schools and create funding bids – she envisages this will account for 6 hours per week.

Plans have been made to engage a member of the Coloured Cob Equestrian team to provide the stable management sessions with the children and to draw up a new programme of non-riding activities.

Schools that have benefited from session provided by Riding for Smiles during the 2024 / 2025 period are: -

- ❖ Creswell Infant and nursery
- ❖ Creswell Juniors
- ❖ Whaley Thorns Primary (two sessions per week)
- ❖ Brookfield Primary
- ❖ Model Village Shirebrook
- ❖ Park Academy Shirebrook
- ❖ Meden Academy
- ❖ Heatherly Primary
- ❖ Archdale special school
- ❖ Stubbin Wood special school.

RFS BANK BAL	Community BANK ACCOUNT	April 24/April 25	IN	OUT	BALANCE
DATE	DETAIL				
1-Apr	Opening balance Community account		<b>£ 22,269.48</b>		£0.00
2-Apr	Steff Hind				£1,930.00
2-Apr	CCEC				£7,226.00
3-Apr	Website				£27.17
4-Apr	donation	£	6.00		
8-Apr	St Peters Church - Hall rent				£20.00
17-Apr	Archdale school	£	270.00		
1-May	Website				£27.17
1-May	Subbin Wood	£	285.00		
1-May	Donation	£	7.50		
17-May	CCEC				£4,044.00
17-May	Steff Hind				£1,613.40
24-May	Archdale school	£	120.00		
31-May	CCEC				£5,135.00
31-May	Steff Hind				£1,923.10
3-Jun	INTEREST	£	205.68		
3-Jun	website				£27.17
4-Jun	Donation	£	6.00		
13-Jun	Archdale school	£	210.00		
17-Jun	Stubbin wood	£	165.00		
21-Jun	Teal Rosettes				£149.20
24-Jun	Website				£45.00
28-Jun	From Buisness account	£	<b>7,515.40</b>		
28-Jun	CCEC				£6,006.00
28-Jun	Steff Hind				£1,509.40
1-Jul	Website				£27.17
9-Jul	Donation	£	6.00		
9-Jul	Archdale school	£	180.00		
23-Jul	Archdale school	£	120.00		
29-Jul	From Buisness account	£	<b>5,615.30</b>		
29-Jul	CCEC				£3,906.00
29-Jul	Steff Hind				£1,709.30
1-Aug	Website				£27.17
2-Aug	NL Community Fund	£	5,700.00		
13-Aug	Donation	£	7.50		
23-Aug	Team Education (Stubbin)	£	735.00		
2-Sep	INTEREST	£	177.22		
2-Sep	Website				£27.17
3-Sep	Donation	£	6.00		
30-Sep	CCEC				£4,834.00
30-Sep	Steff Hind				£1,575.80
1-Oct	Website				£27.17
4-Oct	Archdale	£	120.00		
10-Oct	BBC C in N	£	9,840.00		
10-Oct	Donation	£	13,521.86		
15-Oct	Team Education (Stubbin)	£	180.00		
15-Oct	Donation	£	5.50		
28-Oct	Steff Hind				£2,099.30
28-Oct	CCEC				£6,499.00
1-Nov	Website				£21.60
1-Nov	Website				£27.17
5-Nov	donation	£	2.00		
15-Nov	Archdale	£	240.00		
29-Nov	Steff Hind				£2,094.40
29-Nov	ccec				£6,991.00
2-Dec	INTEREST	£	156.58		
2-Dec	Website				£27.17
2-Dec	teal rosettes				£79.95
3-Dec	Donation	£	2.00		
10-Dec	Archdale	£	150.00		
18-Dec	Team Education (Stubbin)	£	225.00		
20-Dec	Archdale	£	60.00		
20-Dec	Steff Hind				£1,043.10
20-Dec	ccec				£3,006.00
2-Jan	Website				£27.17
7-Dec	Donation	£	2.50		
21-Jan	Team Education (Stubbin)	£	450.00		
31-Jan	From Buisness account	£	<b>8,008.00</b>		
31-Jan	Steff Hind				£1,874.00
31-Jan	ccec				£6,134.00
3-Feb	Website				£27.17
7-Feb	main grants bgc	£	28,000.00		
10-Feb	Team Education (Stubbin)	£	270.00		
14-Feb	Archdale	£	195.00		
18-Feb	Donation	£	2.00		
25-Feb	plas country pursuit - harness				£500.00
28-Feb	Steff Hind				£1,668.00
28-Feb	ccec				£5,283.00
3-Mar	INTEREST	£	138.57		
3-Mar	Website				£27.17
11-Mar	Team Education (Stubbin)	£	270.00		
11-Mar	Donation	£	2.00		
14-Mar	Tomas Farr Grant	£	2,000.00		
14-Mar	archdale	£	180.00		
20-Mar	coop grant	£	500.00		
31-Mar	Steff Hind				£1,704.00
31-Mar	ccec				£6,711.00
<b>31-Mar</b>	<b>BALANCE PREMIUM ACCOUNT</b>				<b>£33,861.30</b>
31-Mar	BALANCE COMMUNITY ACCOUNT				<b>£20,467.50</b>



Section A Independent Examiner's Report

Report to the trustees Charity no. 29 Jan 26.

On accounts for the year ended 31/3/25. Charity no (if any) 1174773.

Set out on pages 1 (remember, to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 15/3/26.

Name: Jennifer Woo

Relevant professional qualification(s) or body FCCA

(if any):

Address:

118 Hopefield Ave, Sheffield  
S12 4XE.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**RIDING FOR SMILES**

England & Wales - Charity number 1174773

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# Accounts

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**Riding for Smiles**  
**Financial Activity**  
**Year ended 31 March 2024**

<b>Current assets</b>	
Cash at bank	77,269
<b>Current liabilities</b>	
Accruals	500
	<hr/>
<b>Net current assets</b>	76,769
	<hr/> <hr/>
<b>Funds</b>	
Unrestricted funds	-707
Restricted funds	77,476
	<hr/>
	76,769
	<hr/> <hr/>

The financial statements were approved by the board on  
and were signed on behalf of the board by:-

**Chairman**

5

**Riding for Smiles**  
**Financial Activity**  
**Year ended 31 March 2024**

<b>Current assets</b>	
Cash at bank	77,269
<b>Current liabilities</b>	
Accruals	500
	<hr/>
<b>Net current assets</b>	76,769
	<hr/> <hr/>
<b>Funds</b>	
Unrestricted funds	-707
Restricted funds	77,476
	<hr/>
	76,769
	<hr/> <hr/>

The financial statements were approved by the board on  
and were signed on behalf of the board by:-

**Chairman**

5

**Riding for Smiles**

**Financial Activity**

**Year ended 31 March 2024**

**Current assets**

Cash at bank 77,269

**Current liabilities**

Accruals 500

**Net current assets** 76,769

**Funds**

Unrestricted funds -707

Restricted funds 77,476

76,769

The financial statements were approved by the board on  
and were signed on behalf of the board by:- 45,672

**Chairman**

Sharon Tolley

**RIDING FOR SMILES**

England & Wales - Charity number 1174773

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# Accounts

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**Receipts and payments accounts**

For the period from	April 1, 2022	To	March 31, 2023
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and grants	4,484	42,840		47,324	64,263
					-
<b>Sub total(Gross income for AR)</b>	<b>4,484</b>	<b>42,840</b>		<b>47,324</b>	<b>64,263</b>
<b>A2 Asset and investment sales, (see table).</b>					
N/A	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,484</b>	<b>42,840</b>	<b>-</b>	<b>47,324</b>	<b>64,263</b>
<b>A3 Payments</b>					
Self Employed SEN Advisor	5,175	12,217		17,392	14,280
Costs of Experiences from CCEC		37,828		37,828	33,624
Other (ins., spares, training)	776			776	463
Web Site hosting/maintenance/consultancy	248			248	201
Building of accessible toilet facilities (in progress)	2,135			2,135	6,700
				-	-
<b>Sub total</b>	<b>8,334</b>	<b>50,045</b>		<b>58,379</b>	<b>55,268</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Carriage plus delivery					
Purchase of a printer					
<b>Sub total</b>				<b>-</b>	
<b>Total payments</b>	<b>8,334</b>	<b>50,045</b>	<b>-</b>	<b>58,379</b>	<b>55,268</b>
<b>Net of receipts/(payments)</b>	<b>- 3,850</b>	<b>- 7,205</b>	<b>-</b>	<b>- 11,055</b>	<b>8,995</b>
A5 Transfers between funds	-	-	-	-	600
A6 Cash funds last year end				44,431	36,036
<b>Cash funds this year end</b>	<b>- 3,850</b>	<b>- 7,205</b>	<b>-</b>	<b>33,376</b>	<b>44,431</b>

**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	Current Account			-
				-
	<b>Total cash funds</b>			-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Donations not received by March 31st	-	-	-
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)
	Carriage	restricted	-	-
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
		<i>Geoff Cutts</i>	Dr Geoff Cutts Chair and Treasurer, RfS Trustees	16/05/2023

Report to the trustees

**Riding for Smiles**

On accounts for the year ended

March 31<sup>st</sup>, 2023

Charity no (if any)

1174773

Set out on pages

3 - 7

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect the accounting 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.

Signed: Keith Atkin

Date: 16.5.23

Name: Keith Atkin

Relevant professional qualification(s) or body (if any):

None

Address:

201, SHUTTLEWOOD RD.  
BOLSOVER  
CHESTERFIELD S44 6PA

IER

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Oct 2018

page 1

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and

(...), independent examination of energy systems, structures and  
guidance for examiners).

**Give here brief details of  
any items that the  
examiner wishes to  
disclose.**

There are no matters of concern.

**RIDING FOR SMILES**

England & Wales - Charity number 1174773

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	April	2021		31	March	2022

## Section A Reference and administration details

**Charity name** Riding for Smiles

**Other names charity is known by**

**Registered charity number (if any)** 1174773

**Charity's principal address**

Bank House Farm  
Mansfield Road  
Creswell, Worksop  
**Postcode** S80 4AA

### 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	Dr Geoff Cutts	Chair/Treasurer		
2				
3	Sarah Atkin			
4	Helen Stuckey	Secretary		

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Special Educational Needs	Stephanie Hind	

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

## Section B management

## Structure, governance and

### 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)	New trustees are appointed by the Board of 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.

## Section C

## Objectives and activities

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

- To develop and deliver a range of equestrian experiences especially for young people and adults who are disabled, disadvantaged, vulnerable or in need of distraction or relief from hurt and pain.
- To plan, monitor and report on each experience or sequence of experiences to provide feedback in partnership with schools and groups. RfS will aim to link experiences to the curriculum where possible.
- To seek funding to support those schools, groups and individuals who are not able to fund themselves.
- To evaluate the project to report improvements in participants' social skills, self-esteem, self-confidence, responsibility, application, attitude, and wellbeing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Riding for Smiles is a charity offering inclusive and innovative equestrian based activities to disabled and vulnerable children, young people, and adults.**

Activities include horse riding lessons, trekking, carriage riding, grooming, cleaning tack, stable management (poo picking), filling hay nets, having a drink and a chat (MIND), educational short sessions (difference between walk, trot, canter, gallop). Activities are designed to meet the needs of the group and their progression through the sessions.

**We work with those who have physical, social, learning, behavioural and emotional/mental disabilities, or multiple needs and those who are disaffected, excluded, or marginalised.**

**Our sessions and activities provide enjoyable, enrichment experiences and recreational opportunities which develop confidence and self-esteem, self-regulation, positive social interaction, motivation, calmness, thoughtfulness, resilience, and physical exercise.**

**We work with Schools, Special Schools, Behaviour Units, Disability Sports Clubs, and other Charities to bespoke projects to meet individual and group needs.**

**The trustees are aware of the guidance on public benefits and have taken it into account when making decisions.**

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

What a difference a year makes. Contrast 2020-2021, the year of lock downs with this year, 2021-2022 as we struggled to get away from Covid whilst it still influenced much of school life, everyday life, and Riding for Smiles.

Our income in **2020-2021** from grants and donations was £52,000 with expenditure of only £9,000 on activities. During that year RfS bought the wonderful horse drawn carriage for £6,500 and spent £5,000 of the development grant.

Some of the development grant was spent working to ensure the charity was in brilliant shape to meet the post pandemic challenges. We set up our social media and spent hours and hours developing comprehensive grant applications. Riding for Smiles updated its strategy and business plan and all its policies and procedures.

With hindsight we had foresight and RfS was ready to meet the increase in demand of over 250% from pre-pandemic levels.

Our income in **2021-2022** from grants and donations was £64,000 with expenditure £43,500 on activities. RfS also funded the new toilet facilities at a cost of £8,000.

Riding for Smiles is close to meeting the goals set out in its revised business plan. RfS received grants of £116,875 from the National Lottery Community Fund over 4 years, £30,000 from Children in Need over three years and many other equally important grants from many other funders. On behalf of the children, young people and adults helped by Riding for Smiles, thank you. We delivered over 200 rides in the horse drawn carriage for users of wheelchairs, and over 1,650 children, young people and adult experiences were delivered.

Riding for Smiles finished the year with funding in place to support many of its Programmes through to 2025. One task for 2022-2023 is to secure funding to be able to fully fund all our Programmes through to 2025. RfS is looking for around £13,000 each year from September 2022 to fully fund the new business plan.

More importantly it's about delivering awesome experiences supported by the Coloured Cob Equestrian Centre, the schools that make the real effort to come along, the staff and volunteers at Coloured Cob and in schools, the funders, the amazing horses and ponies and the children, young people and adults who make us all smile.

We are, together, Riding for Smiles.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The policy is to secure unrestricted reserves around 10 months to cover items such as the payments to the Project Liaison officer, costs of the web site (which is maintained by a trustee foc), minimal insurance and training. Funds restricted to providing equestrian experiences are ring fenced to the agreement with the funders.

**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.

Empty box for optional information.


**Section F Other optional information**

Large empty box for optional information.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Geoffrey Cutts	Sarah Atkin
<b>Position (eg Secretary, Chair, etc)</b>	Chair / Treasurer	
<b>Date</b>	April 1 <sup>st</sup> , 2022	

# Riding for Smiles - Usage Log

September 2019

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
6	6	1	MIND	£ 120.00	£ 150.00	£ 24.00
11	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
13	5	1	MIND	£ 100.00	£ 125.00	£ 20.00
13	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
18	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
20	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
20	4	1	MIND	£ 80.00	£ 100.00	£ 16.00
25	0	8	Hodthorpe	£ -	£ -	£ -
27	8	7	Whaley Thornes	£ -	£ 200.00	£ 32.00
27	9	1	MIND	£ 180.00	£ 225.00	£ 36.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>64</b>			<b>£ 480.00</b>	<b>£ 1,600.00</b>	<b>£ 256.00</b>

Funds allocated from each grant								
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!			
1	2	3	4	5	6	7	8	9
£ -	£ -	£ 30.00	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 25.00	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 20.00	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 45.00	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 1,000.00	£ -	£ 120.00	£ -	£ -	£ -	£ -	£ -	£ -

Receivable by RfS		
Cust	Name	Invoice
1	MIND	£ 480.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
10	Not Used	£ -
11	Creswell	£ -
Total		£ 480.00

Payable by RfS		Notes
RfS to CCEC	£ 1,625.00	
RfS to Stephanie	£ 315.00	21 days at £75 per week
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 256.00	



**Riding for Smiles - Usage Log**

**November 2019**

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
B/F	3	5	Breakfast Club	£ -	£ 39.00	
4	8	3	Endeavour	£ -	£ 200.00	£ 32.00
5	8	2	Stubbin Wood	£ 120.00	£ 200.00	£ 32.00
6	8	8	Hodthorpe	£ -	£ 200.00	£ 32.00
8	4	6	Brockley	£ -	£ 100.00	£ 16.00
11	8	3	Endeavour	£ -	£ 200.00	£ 32.00
12	8	2	Stubbin Wood	£ 120.00	£ 200.00	£ 32.00
15	5	6	Brockley	£ -	£ 125.00	£ 20.00
15	8	11	Creswell	£ -	£ 200.00	£ 32.00
18	8	3	Endeavour	£ -	£ 200.00	£ 32.00
19	9	2	Stubbin Wood	£ 135.00	£ 225.00	£ 36.00
22	5	6	Brockley	£ -	£ 125.00	£ 20.00
22	8	11	Creswell	£ -	£ 200.00	£ 32.00
25	8	3	Endeavour	£ -	£ 200.00	£ 32.00
26	9	2	Stubbin Wood	£ 135.00	£ 225.00	£ 36.00
29	5	6	Brockley	£ -	£ 125.00	£ 20.00
29	8	11	Creswell	£ -	£ 200.00	£ 32.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>120</b>			£ 510.00	£ 2,964.00	£ 468.00

Funds allocated from each grant								
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
1	2	3	4	5	6	7	8	9
£ -	£ -	£ -	£ 39.00	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 80.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 100.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 80.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 125.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ 200.00	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 90.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 125.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 90.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 125.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 200.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ 1,415.00	£ 800.00	£ -	£ 39.00	£ 200.00	£ -	£ -	£ -	£ -

Recei		
Cust	Name	Invoice
1	MIND	£ -
2	Stubbin Wood	£ 510.00
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thomes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
10	Not Used	£ -
11	Creswell	£ -
<b>Total</b>		<b>£ 510.00</b>

Payable by		Notes
RfS to CCEC	£ 2,964.00	
RfS to Stephanie	£ 315.00	21 days
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 468.00	

exp  
£ 3,279.00

# Riding for Smiles - Usage Log

## December 2019

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
3	9	2	Stubbin Wood	£ 135.00	£ 225.00	£ 36.00
6	5	1	MIND	£ -	£ 125.00	£ 20.00
6	4	6	Brockley	£ -	£ 100.00	£ 16.00
6	8	11	Creswell	£ -	£ 200.00	£ 32.00
9	6	3	Endeavour	£ -	£ 150.00	£ 24.00
13	5	6	Brockley	£ -	£ 125.00	£ 20.00
13	8	11	Creswell	£ -	£ 200.00	£ 32.00
16	6	3	Endeavour	£ -	£ 150.00	£ 24.00
17	6	2	Stubbin Wood	£ 90.00	£ 150.00	£ 24.00
20	5	6	Brockley	£ -	£ 125.00	£ 20.00
20	5	1	MIND	£ -	£ 125.00	£ 20.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>67</b>			£ 225.00	£ 1,675.00	£ 268.00

Funds al		
#REF!	#REF!	#REF!
1	2	3
£ 90.00	£ -	£ -
£ -	£ -	£ -
£ 100.00	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ 150.00	£ -
£ 125.00	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ 150.00	£ -
£ 60.00	£ -	£ -
£ 125.00	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ 900.00	£ 300.00	£ -

Receivable by RfS

Payable by RfS

Cust	Name	Invoice
1	MIND	£ -
2	Stubbin Wood	£ 225.00
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -

RfS to CCEC	£ 1,675.00	
RfS to Stephanie	£ 225.00	15 days at
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 268.00	

<b>Allocated from each grant</b>					
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 125.00	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 125.00	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ 250.00	£ -	£ -	£ -

Notes





# Riding for Smiles - Usage Log

## February 2020

Day	No of users	Cust. no.	Customer Name	Payable to RfS	Payable to CCEC	Payable to Stephanie
3	6	3	Endeavour	£ -	£ 150.00	£ 24.00
7	5	1	MIND	£ 25.00	£ 125.00	£ 20.00
7	7	9	Whitwell	£ -	£ 175.00	£ 28.00
7	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
14	5	1	MIND	£ 25.00	£ 125.00	£ 20.00
14	8	4	Sparken Hill	£ 80.00	£ 200.00	£ 32.00
21	6	5	Breakfast Club	£ -	£ 150.00	£ -
25	6	3	Endeavour	£ -	£ 150.00	£ 24.00
25	8	13	Barlborough	£ -	£ 200.00	£ 32.00
28	7	1	MIND	£ 35.00	£ 175.00	£ 28.00
28	8	9	Whitwell	£ -	£ 200.00	£ 32.00
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
		10	Not Used	£ -	£ -	£ -
<b>Total</b>	<b>74</b>			£ 245.00	£ 1,850.00	£ 272.00

Funds al		
#REF!	#REF!	#REF!
1	2	3
£ -	£ 150.00	£ -
£ -	£ -	£ -
£ 175.00	£ -	£ -
£ 120.00	£ -	£ -
£ -	£ -	£ -
£ 120.00	£ -	£ -
£ -	£ -	£ -
£ -	£ 150.00	£ -
£ 200.00	£ -	£ -
£ -	£ -	£ -
£ 200.00	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ -	£ -	£ -
£ 815.00	£ 300.00	£ -

Receivable by RfS

Payable by RfS

Cust	Name	Invoice
1	MIND	£ 85.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ 160.00
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -
12	Ashgate Croft	£ -

RfS to CCEC	£ 1,850.00	
RfS to Stephanie	£ 300.00	4 weeks a
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 272.00	

<b>Allocated from each grant</b>					
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 100.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 100.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ 150.00	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 140.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ 150.00	£ -	£ -	£ 340.00	£ -	£ -

Notes





Cust	Name	Invoice
1	MIND	£ 70.00
2	Stubbin Wood	£ -
3	Endeavour	£ -
4	Sparken Hill	£ -
5	Breakfast Club	£ -
6	Brockley	£ -
7	Whaley Thornes	£ -
8	Hodthorpe	£ -
9	Whitwell	£ -
11	Creswell	£ -
12	Ashgate Croft	£ -

RfS to CCEC	£ 950.00	
RfS to Stephanie	£ 330.00	22 days at
<b>Payable by CCEC</b>		
<b>CCEC to Stephanie</b>	£ 152.00	

<b>Allocated from each grant</b>					
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
4	5	6	7	8	9
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 140.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 140.00	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ 280.00	£ -	£ -

Notes






**Receipts and payments accounts**

<b>For the period from</b>	April 1, 2021	<b>To</b>	March 31, 2022
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**Section A Receipts and payments**

	<b>Unrestricted funds to the nearest £</b>	<b>Restricted funds to the nearest £</b>	<b>Endowment funds to the nearest £</b>	<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
<b>A1 Receipts</b>					
Donations and grants	- 7,932	- 56,331		- 64,263	52,055
<b>Sub total</b> (Gross income for AR)	<b>- 7,932</b>	<b>- 56,331</b>		<b>- 64,263</b>	<b>52,055</b>
<b>A2 Asset and investment sales, (see table).</b>					
N/A	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>- 7,932</b>	<b>- 56,331</b>	<b>-</b>	<b>- 64,263</b>	<b>52,055</b>
<b>A3 Payments</b>					
Self Employed SEN Advisor	5,175	9,105		14,280	14
Costs of Experiences from CCEC		33,624		33,624	5,250
Other (ins., spares, training)	463			463	138
Web Site hosting/maintenance/consultancy	201			201	4,892
Building of accessible toilet facilities (in progress)		6,700		6,700	
<b>Sub total</b>	<b>5,839</b>	<b>49,429</b>	<b>-</b>	<b>55,268</b>	<b>10,295</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Carriage plus delivery					6,415
Purchase of a printer					103
<b>Sub total</b>				<b>-</b>	<b>6,518</b>
<b>Total payments</b>	<b>5,839</b>	<b>49,429</b>	<b>-</b>	<b>55,268</b>	<b>16,813</b>
<b>Net of receipts/(payments)</b>	<b>- 2,093</b>	<b>- 6,902</b>	<b>-</b>	<b>- 8,995</b>	<b>31,717</b>
<b>A5 Transfers between funds</b>	-	-	-	600	-
<b>A6 Cash funds last year end</b>				36,036	4,319
<b>Cash funds this year end</b>	<b>- 2,093</b>	<b>- 6,902</b>	<b>-</b>	<b>44,431</b>	<b>36,036</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	3,376	41,054	-
				-
	<b>Total cash funds</b>	3,376	41,054	-
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Carriage	restricted		
			-	-
			-	-
<b>B5 Liabilities</b>	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
		Dr Geoff Cutts Chair and Treasurer, RfS Trustees		



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name Riding for Smiles

On accounts for the year ended March 31st, 2022 Charity no (if any) 1174773

Set out on pages 3-6 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below\*) 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 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.

\* Please delete the words in the brackets if they do not apply.

Signed: J Cooper Date: 06/07/22

Name: Jane Cooper

Relevant professional qualification(s) or body

**RIDING FOR SMILES**

England & Wales - Charity number 1174773

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	1	April	2020	<b>To</b>	31	March	2021

## Section A Reference and administration details

Charity name

Riding for Smiles

Other names charity is known by

Registered charity number (if any)

1174773

Charity's principal address

Bank House Farm  
Mansfield Road  
Creswell, Worksop  
**Postcode** S80 4AA

### 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	Dr Geoff Cutts	Chair/Treasurer		
2	Sharon Tolley			
3	Sarah Atkin			
4	Helen Stuckey	Secretary		

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Special Educational Needs	Stephanie Hind	

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

## Section B 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)	New trustees are appointed by the Board of 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.

## Section C Objectives and activities

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

- To develop and deliver a range of equestrian experiences especially for young people and adults who are disabled, disadvantaged, vulnerable or in need of distraction or relief from hurt and pain.
- To plan, monitor and report on each experience or sequence of experiences to provide feedback in partnership with schools and groups. RfS will aim to link experiences to the curriculum where possible.
- To seek funding to support those schools, groups and individuals who are not able to fund themselves.
- To evaluate the project to report improvements in participants' social skills, self-esteem, self-confidence, responsibility, application, attitude, and wellbeing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Riding for Smiles is a charity offering inclusive and innovative equestrian based activities to disabled and vulnerable children, young people, and adults.

Activities include horse riding lessons, trekking, carriage riding, grooming, cleaning tack, stable management (poo picking), filling hay nets, having a drink and a chat (MIND), educational short sessions (difference between walk, trot, canter, gallop). Activities are designed to meet the needs of the group and their progression through the sessions.

We work with those who have physical, social, learning, behavioural and emotional/mental disabilities, or multiple needs and those who are disaffected, excluded, or marginalised.

Our sessions and activities provide enjoyable, enrichment experiences and recreational opportunities which develop confidence and self-esteem, self-regulation, positive social interaction, motivation, calmness, thoughtfulness, resilience, and physical exercise.

We work with Schools, Special Schools, Behaviour Units, Disability Sports Clubs, and other Charities to bespoke projects to meet individual and group needs.

The trustees are aware of the guidance on public benefits and have taken it into account when making decisions.

**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.

**Summary of the main achievements of the charity during the year**

It has been a challenging year for everyone, including RfS. However, RfS is emerging in a strong position.

RfS in partnership with CCEC delivered 210 equestrian experiences in three months. Sadly, RfS was closed to schools for nine months and therefore this number is down from over 600 the previous year.

Other achievements include:-

The invaluable partnership with Coloured Cob Equestrian Centre has been developed and captured in a new Service Level Agreement.

RfS is delighted to have agreed a new working together agreement with Stephanie Hind, our project Liaison Officer and Special Educational Needs advisor.

Full reviews and updates have been completed of the RfS Safeguarding Policy and Code of Conduct, RfS Constitution, RfS Risk Assessments, RfS Rules, Agreement forms, Information Sheet etc.

RfS took delivery of a new carriage designed and built in the UK especially for wheelchair users and their carers.

RfS worked with consultants, Connected Thinking, to re-examine its business plan, the make-up of its Board of Trustees, its marketing and engagement plan and many other aspects of its vision, mission, and values together with its operational procedures.

RfS has built a digital presence starting with a web site, [www.ridingforsmiles.org](http://www.ridingforsmiles.org)

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The policy is to secure unrestricted reserves around 14 months to cover items such as the payments to the Project Liaison officer, costs of the web site (which is maintained by a trustee foc), minimal insurance and training. Funds restricted to providing equestrian experiences are ring fenced to the agreement with the funders. RfS monitors funding opportunities and regularly bids for funding where there is a match to the objectives of RfS.

### 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.

## Section F



## Other optional information

## Section G

## 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)	Dr Geoffrey Cutts	Sharon Tolley
Position (eg Secretary, Chair, etc)	Chair / Treasurer	

**Date** March 30<sup>th</sup>, 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

<b>Riding for Smiles</b>	<b>1174773</b>
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**CC16a**

**Receipts and payments accounts**

<b>For the period from</b>	April 1, 2020	<b>To</b>	March 31, 2021
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**Section A Receipts and payments**

	<b>Unrestricted funds to the nearest £</b>	<b>Restricted funds to the nearest £</b>	<b>Endowment funds to the nearest £</b>	<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
<b>A1 Receipts</b>					
Donations and grants	8,055	44,000	-	52,055	18,600
?????	-	-	-	-	3,840
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,055</b>	<b>44,000</b>	<b>-</b>	<b>52,055</b>	<b>22,440</b>
<b>A2 Asset and investment sales, (see table).</b>					
N/A	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,055</b>	<b>44,000</b>	<b>-</b>	<b>52,055</b>	<b>22,440</b>
<b>A3 Payments</b>					
Self Employed SEN Advisor	3,540	-	-	3,540	2,195
Costs of Experiences	-	5,250	-	5,250	18,153
Carriage Insurance	69	-	-	69	-
Development Project - Consultant	-	4,892	-	4,892	-
Sagefuarding Course	69	-	-	69	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,678</b>	<b>10,142</b>	<b>-</b>	<b>13,820</b>	<b>20,348</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Carriage plus delivery	-	6,415	-	6,415	
Purchase of a printer	103		-	103	
<b>Sub total</b>	<b>103</b>	<b>6,415</b>	<b>-</b>	<b>6,518</b>	<b>-</b>
<b>Total payments</b>	<b>3,782</b>	<b>16,557</b>	<b>-</b>	<b>20,339</b>	<b>20,348</b>
<b>Net of receipts/(payments)</b>	<b>4,273</b>	<b>27,443</b>	<b>-</b>	<b>31,716</b>	<b>2,092</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end				4,319	
<b>Cash funds this year end</b>	<b>4,273</b>	<b>27,443</b>	<b>-</b>	<b>36,036</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	5,009	31,027	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,009</b>	<b>31,027</b>	<b>-</b>
<b>B2 Other monetary assets</b>	Details			
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-

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**B4 Assets retained for the charity's own use**

**Details**

Printer
Wheelchair Carriage

**Fund to which asset belongs**

Unrestricted
Restricted

**Cost (optional)**

103
6,115
-

**Current value (optional)**

1
6,115
-

**B5 Liabilities**

**Details**

--

**Fund to which liability relates**

--

**Amount due (optional)**

-
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**When due (optional)**

--

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

Signature

<i>Geoff Cutts</i>

Print Name

Dr Geoff Cutts
Chair and Treasurer, RfS Trustees

Date of approval

06/04/2021



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name: Riding for Smiles

**On accounts for the year  
ended**

March 31<sup>st</sup>, 2021

**Charity no  
(if any)**

1174773

**Set out on pages**

2,3,4,5,6 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the 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 (~~other than that disclosed below\*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- ~~accounting records were not kept in accordance with section 130 of the Act or~~
- ~~the accounts do not accord with the accounting records~~

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:** J Cooper

**Date:** 19-04-21

**Name:** Jane Cooper

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

Elmton, Worksop  
S80 4LS