

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	£ 22,269.48		£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	£ 7,515.40			
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	£ 5,615.30			
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	£ 8,008.00			
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	
31-Mar	BALANCE PREMIUM ACCOUNT			£33,861.30	
31-Mar	BALANCE COMMUNITY ACCOUNT			£20,467.50	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity name: 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:

Jen

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.