

GARTMORE RIDING SCHOOL RIDING FOR THE DISABLED ASSOCIATION

England & Wales · Charity number 1176116

Details

Status Registered

Legal form CIO

Registered 2017-12-06

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

Contact

Address Gartmore Riding School
Hall Lane
Hammerwich
Burntwood
WS7 0JT

Phone 01543686117

Email gartmoreridingschool@gmail.com

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE-DRIVING, A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELLBEING IN THE LICHFIELD, WALSALL AND TAMWORTH AREA.

Activities: To advance the physical, mental and social health and wellbeing of people with disabilities, and others from the wider community facing barriers to participation due to disability, ill health, or social or economic disadvantage, through equine assisted and related physical, sensory educational activities, primarily but not exclusively in the midlands.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£9,486	£11,333	-	-
2024-07-31	£8,146	£14,023	-	-
2023-07-31	£40,121	£32,405	-	-
2022-07-31	£30,295	£36,260	-	-
2021-07-31	£36,677	£39,500	-	-
2020-07-31	£25,391	£13,927	-	-

Trustees

Name	Role	Appointed
TRACY FRANCIS	Chair	2017-12-06
Carolyn Annette Sugg		2026-02-11
James Francis		2020-02-01
SARAH SPIERS		2017-12-06
TRACY RHODES		2017-12-06

Accounts



GARTMORE RIDING SCHOOL

Hall Lane, Hammerwich, Burntwood, Staffordshire WS7 0JT.
01543 686 117 / 07398 45248
gartmoreridingschool@googlemail.com



Minutes of the Trustee Extraordinary Meeting held on
Monday, 18th May 2026, 6.00 for 6.30p.m

MINUTES

1. PRESENT: Tracy Francis
James Francis
Carolyn Sugg
Tracey Rhodes
Sarah Spiers

Frances Lynch-Smith
2. APOLOGIES: None received
3. MINUTES OF THE LAST MEETING: the minutes were agreed and signed.
4. MATTERS ARISING FROM THE MINUTES:
Item 7:
 - i. Thank you letter has gone for the new poles
 - ii. The new wet/dry vacuum is in use
 - iii. £611.35 was raised in memory of a volunteer; a horse charter poster has been dedicated to her at a cost of £183 and there is £427 remaining. Her family has been invited to a dedication on June 5th
5. CHARITY COMMISSION REPORT & TRUSTEES
 - a. i. Trustees Annual Checklists circulated and completed
ii. We need an identity board for Safeguarding Leads: Robert Francis, (L3) & Sarah Roper (Dip)
iii. Data Protection: papers with confidential information are kept for agreed time and then destroyed or returned to the participant
 - b. Policies and guidelines have been circulated electronically
 - c. The Financial Report needs to be out on the Charity Commission website
 - d. We need a Chairperson's Report for the Charity Commission website; an example was circulated; TF to complete
 - e. The GRS website needs updating:
 - i. RF has suggested an update to the 'Objectives' section which was circulated and read
 - ii. We need to investigate possibly claiming Gift Aid from donations (FLS)



- iii. Our trainee coaches continue to be trained, for example Medical Module on May 10th.
 - iv. All names and addresses of Trustees to be sent to the Charity Commission – FLS
 - v. Structure, Governance and Management document for the Charity Commission to be uploaded to the website – JF to check it
 - vi. Conflict of Interest forms to be completed and kept internally; TF to circulate electronically or in hard copies depending on preference
- f.
- i. Tracy Francis was elected Chair
Proposed: TR, seconded: CS
 - ii. Tracey Rhodes was elected Treasurer
Proposed: TF, seconded: SS
 - iii. Frances Lynch-Smith was agreed as non-Trustee Secretary
Proposed: TR, seconded JF
- g. Trustee signatures need updating with NatWest
6. CORRESPONDENCE: (including electronic correspondence)
- i. FLS told the meeting about the session arranged with local 'dementia carers' group;
 - ii. FLS informed the meeting that she has contacted a veterans group, a visit is in the process of being set up in the next few weeks.
7. FINANCIAL REPORT:
The Financial Report had prepared by Accountant it was circulated and approved: Proposed TR, seconded: JF
8. CALENDAR 2026
- a. Barn Dance
 - i. Decision to be made as to whether it will go ahead by end of May. Current barn dance venue closed down, all trustees to look for new venue
 - b. Fundraising dates to be decide, suggestions below:
 - c. Bag Pack - TF to check details with Tesco
 - d. Foyer Collection – TF to check details with Tesco
 - e. Token Collection - TF to check details with Tesco
9. A.O.B.
New build:
- a. Canopy to be put in place on Thursday, 21st May '26
 - b. Funding has arrived from Lichfield
 - c. Advice has been sought about the flooring



- d. Thought is being given to creating a second path to make easier to access
- e. The cess pit is under way

10. DATE OF NEXT MEETING: 6.00 for 6.30, 12th October 2026

The meeting closed at 8.10pm

Chair: _____

Date: _____

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

DORAM & CO
ACCOUNTANTS
3 FRIARY VIEW
SANDFORD STREET
LICHFIELD
STAFFS
WS13 6QX

RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2025

	2025		2024	
	£	£	£	£
Turnover				
Grants from County Council		3,006		2,096
Raffles & Donations		480		330
Gants from Organisations		6,000		4,100
Donations from other Charites		-		650
Income Banks		-		970
		<hr/>		<hr/>
		9,486		8,146
Overhead expenses				
GRS - funding	-		6,490	
DBS Checks	12		-	
travel costs	190		270	
R.D.A Subscriptions	713		369	
Courses & Training	4,114		1,664	
Lift & Heating	-		635	
Equipment	1,522		499	
Rosettes & Clothing	395		863	
Miscellaneous	20		240	
Repairs and renewals	-		383	
Light and heat	795		61	
Insurance	788		481	
Feed, Farrier & Vet	2,784		1,572	
Printing & Stationery	-		496	
		<hr/>		<hr/>
		11,333		14,023
Net loss for the year		<hr/> <hr/>		<hr/> <hr/>
		£(1,847)		£(5,877)

RIDING FOR THE DISABLED

GARTMORE RIDING SCHOOL

BALANCE SHEET AS AT 31 JULY 2025

	2025		2024	
	£	£	£	£
Current assets				
Bank Accounts	6,630		8,475	
Cash Accounts	23		25	
	<u>6,653</u>		<u>8,500</u>	
Net current assets		6,653		8,500
Total assets less liabilities		<u>£ 6,653</u>		<u>£ 8,500</u>
Represented by:				
Capital Account				
Balance as at 1 August 2024		8,500		14,377
Net loss for the year		(1,847)		(5,877)
Balance as at 31 July 2025		<u>£ 6,653</u>		<u>£ 8,500</u>

Read & approved 6 November 2025

Riding for the Disabled

GARTMORE RIDING SCHOOL RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1176116

Accounts

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

DORAM & CO
ACCOUNTANTS
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RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

	2024		2023	
	£	£	£	£
Turnover				
Grants from County Council		2,096		35,057
Raffles & Donations		330		-
Gants from Organisations		4,100		-
Donations from other Charites		650		1,688
Income Banks		970		-
RDA Receipts		-		3,376
		<hr/>		<hr/>
		8,146		40,121
Overhead expenses				
GRS - funding	6,490		22,650	
travel costs	270		-	
R.D.A Subscriptions	369		-	
Pony	-		2,900	
Courses & Training	1,664		2,513	
Lift & Heating	635		723	
Equipment	499		321	
Rosettes & Clothing	863		1,841	
Miscellaneous	240		20	
Repairs and renewals	383		895	
Light and heat	61		-	
Insurance	481		-	
Feed, Farrier & Vet	1,572		-	
Printing & Stationery	496		542	
		<hr/>		<hr/>
		14,023		32,405
Net (loss)/profit for the year		<hr/> <hr/>		<hr/> <hr/>
		£(5,877)		£ 7,716

RIDING FOR THE DISABLED

GARTMORE RIDING SCHOOL

BALANCE SHEET AS AT 31 JULY 2024

	2024		2023	
	£	£	£	£
Current assets				
Bank Accounts	8,475		14,377	
Cash Accounts	25		-	
	<u>8,500</u>		<u>14,377</u>	
Net current assets		8,500		14,377
Total assets less liabilities		<u>£ 8,500</u>		<u>£ 14,377</u>
Represented by:				
Capital Account				
Balance as at 1 August 2023		14,377		6,661
Net (loss)/profit for the year		(5,877)		7,716
Balance as at 31 July 2024		<u>£ 8,500</u>		<u>£ 14,377</u>

Read & approved 23 May 2025

Riding for the Disabled

GARTMORE RIDING SCHOOL RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1176116

Accounts



Hall Lane, Hammerwich, Burntwood, Staffordshire WS7 0JT.
☎01543 686 117 / 07398 452481 ✉gartmoreridingschool@googlemail.com

Gartmore Riding School Riding for the Disabled Association Group,
AGM 26th June 2024 at 7pm
Lecture Room GRS

In attendance: Tracy Francis, James Francis, Tracy Rhodes, Sarah Spiers

1. Apologies from Sam for not being able to attend
 2. All voted for Tracy Francis to remain as Chair
 3. All agreed and voted to stay in their current positions
 4. All agreed the Financial Accounts for the Year Ending 31st July 2023
 5. The minutes of the previous AGM were accepted
 6. Gartmore RDA aim to diversify to more outdoor activities and update facilities to facilitate this move. The activities will be based around horse-related ball games, such as getting the ball into the hay net. Work has started on this area to make it wheelchair accessible and GRSRDA have also purchased some elements of the games. Funding for this is being sought when suitable bodies make bids available.
 7. There was mention of other RDA groups seeking and receiving funding from companies such as local utilities. This is something which Gartmore RDA will look in to. Currently applying for more funding from Sport England to help with projects such as the Games Area.
 8. Any DBS records due to expire need to be updated
 9. A 'Prevent' training link to be sent to trustees and volunteers who require this and haven't done so
 10. Changes in personnel at RDA information to be sent out to trustees
 11. RDA accounts ready, need to be sent off digitally, currently being looked at by accountant
 12. Any other business: No
-



Gartmore Riding for the Disabled Group. Registered Charity 1176116

B.H.S. A.B.R.S. R.D.A.



RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

DORAM & CO
ACCOUNTANTS
3 FRIARY VIEW
SANDFORD STREET
LICHFIELD
STAFFS
WS13 6QX

RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2023

	2023	2022
	£	£
Turnover		
Donations	35,057	30,295
Misc income	1,688	-
RDA Receipts	3,376	-
	<u>40,121</u>	<u>30,295</u>
Overhead expenses		
GRS - funding	22,650	18,520
ESF Funding	-	1,654
R.D.A Subscriptions	-	675
Pony	2,900	2,200
Courses & Training	2,513	4,692
Lift & Heating	723	265
Equipment	321	5,427
Rosettes & Clothing	1,841	1,369
Miscellaneous	20	20
Repairs and renewals	895	1,095
Feed, Farrier & Vet	-	323
Printing & Stationery	542	-
Sundries	-	20
	<u>32,405</u>	<u>36,260</u>
Net profit/(loss) for the year	<u>£ 7,716</u>	<u>£(5,965)</u>

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
BALANCE SHEET AS AT 31 JULY 2023

		2023		2022	
	£		£	£	£
Current assets					
Bank Accounts	14,377			6,661	
	<u>14,377</u>			<u>6,661</u>	
Net current assets		14,377		6,662	
Total assets less liabilities		<u>£14,377</u>		<u>£ 6,662</u>	
 Represented by:					
Capital Account					
Balance as at 1 August 2022		6,661		12,627	
Net profit/(loss) for the year		7,716		(5,965)	
Balance as at 31 July 2023		<u>£14,377</u>		<u>£ 6,662</u>	

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2023

	2023	2022
	£	£
Turnover		
Donations	35,057	30,295
Misc income	1,688	-
RDA Receipts	3,376	-
	<u>40,121</u>	<u>30,295</u>
Overhead expenses		
GRS - funding	22,650	18,520
ESF Funding	-	1,654
R.D.A Subscriptions	-	675
Pony	2,900	2,200
Courses & Training	2,513	4,692
Lift & Heating	723	265
Equipment	321	5,427
Rosettes & Clothing	1,841	1,369
Miscellaneous	20	20
Repairs and renewals	895	1,095
Feed, Farrier & Vet	-	323
Printing & Stationery	542	-
Sundries	-	20
	<u>32,405</u>	<u>36,260</u>
Net profit/(loss) for the year	<u>£ 7,716</u>	<u>£(5,965)</u>

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
BALANCE SHEET AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Current assets				
Bank Accounts	14,377		6,661	
	<u>14,377</u>		<u>6,661</u>	
Net current assets		14,377		6,662
Total assets less liabilities		<u>£14,377</u>		<u>£ 6,662</u>
 Represented by:				
Capital Account				
Balance as at 1 August 2022		6,661		12,627
Net profit/(loss) for the year		7,716		(5,965)
Balance as at 31 July 2023		<u>£14,377</u>		<u>£ 6,662</u>

GARTMORE RIDING SCHOOL RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1176116

Accounts



Trustees' Annual Report for the period

From **1st August 2021** To **31st July 2022**

Charity name: Gartmore Riding School Riding for the Disabled Association

Charity registration number: 1176116

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 Objects of the Riding For The Disabled Association Incorporating Carriage-driving, a Charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and wellbeing in the Lichfield, Walsall, Tamworth and the wider Staffordshire and West Midlands areas.
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	To provide therapy, achievement, enjoyment and friendship to people with developmental and physical disabilities. To encourage therapeutic interactions with both horses and humans as well as building and improving confidence and communication skills. To enjoy the physical and emotional benefits of participating in sport and learning new skills
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees operate under a constitution which is guided by the Charity Commission in terms of the benefit it offers to the public.

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	Para 1.38	

investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

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	The Charity has worked with local authorities, schools, Adult Education providers and NGOs as well as individuals to provide equine therapy, riding and non-riding horse-based activities such as classroom-based learning and outdoor-based sessions focusing on the care of the environment and horses and ponies. This is all undertaken to provide riders and their families and carers with the benefits to physical and mental health of being outdoors and with animals.

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	The Charity made a small loss by the end of the accounting period, down to the loss of revenue as a result of lockdowns. Costs have also continued to rise.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
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	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	Apart from the first charity trustees, every trustee must be appointed for the remaining life of the project subject to clause [12]by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gartmore Riding School Riding for the Disabled Association
Other name the charity uses	N/A
Registered charity number	1176117

Charity's principal address	Gartmore Riding School, Hall Lane, Hammerwich Burntwood Staffordshire WS7 0JT

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	Tracy Francis	Chair		Trustees
2	Sarah Spiers	Trustee		Trustees
3	Tracy Rhodes	Treasurer		Trustees
4	James Francis	Secretary		Trustees
5	Samantha Faulkner	Trustee		Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Tracy Francis	
---------------	--

Position (eg
Secretary, Chair, etc)

Chair	
-------	--

Date

30/05/23

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

DORAM & CO
ACCOUNTANTS
3 FRIARY VIEW
SANDFORD STREET
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STAFFS
WS13 6QX

RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2022

	2022		2021	
	£	£	£	£
Turnover				
Donations		30,295		36,677
Overhead expenses				
GRS - funding	18,520		11,814	
DBS Checks	-		16	
ESF Funding	1,654		6,140	
R.D.A Subscriptions	675		605	
Pony	2,200		1,600	
Courses & Training	4,692		-	
Lift & Heating	265		607	
Equipment	5,427		5,510	
Rosettes & Clothing	1,369		-	
Miscellaneous	20		1,860	
Repairs and renewals	1,095		3,784	
Feed, Farrier & Vet	323		7,478	
Cleaning	-		86	
Sundries	20		-	
	-----		-----	
		36,260		39,500
		-----		-----
Net loss for the year		£(5,965)		£(2,823)
		-----		-----

(if any):

--

Address:

3 FRIARY VIEW

SPADFORD STREET

LICHFIELD, STAFFS. WS13 6QX

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.

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GARTMORE RIDING SCHOOL RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1176116

Accounts



Trustees' Annual Report for the period

From **1st August 2020** To **31st July 2021**

Charity name: Gartmore Riding School Riding for the Disabled Association

Charity registration number: 1176116

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 Objects of the Riding For The Disabled Association Incorporating Carriage-driving, a Charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and wellbeing in the Lichfield, Walsall, Tamworth and the wider Staffordshire and West Midlands areas.
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	To provide therapy, achievement, enjoyment and friendship to people with developmental and physical disabilities. To encourage therapeutic interactions with both horses and humans as well as building and improving confidence and communication skills. To enjoy the physical and emotional benefits of participating in sport and learning new skills
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees operate under a constitution which is guided by the Charity Commission in terms of the benefit it offers to the public.

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	Para 1.38	

investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

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	The Charity has worked with local authorities, schools, Adult Education providers and NGOs as well as individuals to provide equine therapy, riding and non-riding horse-based activities such as classroom-based learning and outdoor-based sessions focusing on the care of the environment and horses and ponies. This is all undertaken to provide riders and their families and carers with the benefits to physical and mental health of being outdoors and with animals.

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	The Charity made a small loss by the end of the accounting period, down to the loss of revenue as a result of lockdowns.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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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	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	Apart from the first charity trustees, every trustee must be appointed for the remaining life of the project subject to clause [12]by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gartmore Riding School Riding for the Disabled Association
Other name the charity uses	N/A
Registered charity number	1176117

Charity's principal address	Gartmore Riding School, Hall Lane, Hammerwich Burntwood Staffordshire WS7 0JT

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	Tracy Francis	Chair		Trustees
2	Sarah Spiers	Trustee		Trustees
3	Tracy Rhodes	Treasurer		Trustees
4	James Francis	Secretary		Trustees
5	Samantha Faulkner	Trustee		Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Tracy Francis	
---------------	--

Position (eg
Secretary, Chair, etc)

Chair	
-------	--

Date

06/05/22

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

DORAM & CO
ACCOUNTANTS
3 FRIARY VIEW
SANDFORD STREET
LICHFIELD
STAFFS
WS13 6QX

RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2021

	2021		2020	
	£	£	£	£
Turnover				
Donations		36,677		21,938
Bag Packs		-		2,853
Round Table		-		100
SCC Contracts		-		500
		-----		-----
		36,677		25,391
Overhead expenses				
GRS - funding	11,814		7,989	
DBS Checks	16		54	
E.S.F folders for Riders	-		36	
ESF Funding	6,140		-	
R.D.A Subscriptions	605		715	
Pony	1,600		1,250	
Courses & Training	-		50	
Lift & Heating	607		423	
Equipment	5,510		2,716	
Miscellaneous	1,860		302	
Repairs and renewals	3,784		-	
Feed, Farrier & Vet	7,478		-	
Printing & Stationery	-		348	
Legal and professional	-		44	
Cleaning	86		-	
	-----		-----	
		39,500		13,927
		-----		-----
Net (loss)/profit for the year		£ (2,823)		£ 11,464
		-----		-----

(if any):

--

Address:

3 FRIARY VIEW
SPADFOLD STREET
LICHFIELD, STAFFS. WS13 6QX

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.

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GARTMORE RIDING SCHOOL RIDING FOR THE DISABLED ASSOCIATION

England & Wales - Charity number 1176116

Accounts



**The Queen's Award
for Voluntary Service**



Hall Lane, Hammerwich WS7 0JT.
Telephone: 01543 686117

Trustees Annual Report Year Ending 31st July 2020

Trustee names – Tracy Francis, Tracey Rhodes, Samantha Faulkner, Sarah Spiers and James Francis .

Structure, Governance and Management - The RDA is a Registered Charity and is generally governed by the rules and regulations of the Charity Commissioners. The group has its own constitution, the decisions and responsibilities of which are taken by unpaid Trustees. The group is run as a charitable Incorporated Organisation and is managed by the trustees. All decisions are made jointly either via face to face meetings, electronically or by telephone. The trustees and volunteers meet annually at the Annual General Meeting with trustees meeting within the group regularly to coach/volunteer. All trustees have experience and knowledge of the equine industry and working with children, young people and vulnerable adults with additional needs.

Trustees are peer elected through experience and exposure to the group. All trustees commence as volunteers to develop and learn essential skills with regards to equestrian care and meeting the needs of people with disabilities. It is a requirement that all trustees understand the safety of participants in RDA groups.

The group objectives -To Promote the Objects of the Riding For The Disabled Association Incorporating Carriage-driving, A Charity Registered under charity number 244108 by providing disabled people with the opportunity to ride and/or



Hall Lane, Hammerwich WS7 0JT.
Telephone: 01543 686117

carriage drive to benefit their health and wellbeing. The Trustees have reviewed the charity Commission's guidance to report on public benefit and the Charity's aims and objects are consistent with this guidance. All the activities undertaken during the year were for public benefit.

The group operates by raising funds through donations and fund-raising events such as raffles, dances or bag packs. Further funding is also received from grant making charities, local authorities and/or sport promotion agencies, postcode lottery etc. This funding is used to provide opportunities for children, young people or vulnerable adults to access short courses within the group. The courses focus on a mixture of horse care and horse riding, both elements having proven benefits to physical, psychological and emotional wellbeing. The group also offer private one to one or group riding sessions, these are charged at an approved rate.

All trustees and volunteers within the group are unpaid and all funding received is used to provide the groups services as defined above.

Achievements, performance and looking ahead - The group has aims to ensure continued provision of riding/equine interaction/stable management for those with disabilities. This was achievable during the first half of the reporting period. However, due to COVID 19 in 2020 the group focused on equine welfare and sustaining the group through the pandemic.

Results for the year - The results for the year are demonstrated in the accounts, and have been approved by Trustees.



**The Queen's Award
for Voluntary Service**



Hall Lane, Hammerwich WS7 0JT.
Telephone: 01543 686117

Policy on reserves – The group currently has no reserves.

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

DORAM & CO
ACCOUNTANTS
3 FRIARY VIEW
SANDFORD STREET
LICHFIELD
STAFFS
WS13 6QX

RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2020

	2020		2019	
	£	£	£	£
Turnover				
Donations		21,938		7,263
Bag Packs		2,853		2,465
Round Table		100		-
SCC Contracts		500		5,280
		<hr/>		<hr/>
		25,391		15,008
Other Administrative Costs				
GRS - funding for lessons	7,989		14,619	
DBS Checks	54		-	
E.S.F folders for Riders	36		-	
R.D.A Subscriptions	715		665	
Pony	1,250		-	
Courses & Training	50		870	
Lift & Heating	423		654	
Equipment	2,716		-	
Rosettes etc	-		400	
Miscellaneous	302		-	
Printing & Stationery	348		-	
Travel Expenses	44		-	
		<hr/>		<hr/>
		(13,927)		(17,208)
Net income over expenditure for the year		<hr/> <hr/>		<hr/> <hr/>
		£ 11,464		£ (2,200)

Read & approved 23 November 2020

Riding for the Disabled

RIDING FOR THE DISABLED
GARTMORE RIDING SCHOOL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

DORAM & CO
ACCOUNTANTS
3 FRIARY VIEW
SANDFORD STREET
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WS13 6QX

RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL

INCOME AND EXPENDITURE ACCOUNT

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		<hr/>		<hr/>
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Read & approved 23 November 2020

Riding for the Disabled