



From 1st August 2020 To 31st July 2021

Charity registration number: 1176116

| | 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:

| 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 | |

| | | |
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| | | |
| Other | | |

Financial Review

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|--|-----------|--|
| 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:

| | | |
|---|-----------|--|
| 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 | | | | |
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| 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)

| |
|--|
| |
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

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| |
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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

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.