



**From**      **1<sup>st</sup> August 2021**                      **To**                      **31<sup>st</sup> July 2022**

**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:

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	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	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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
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### 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

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### Other optional information

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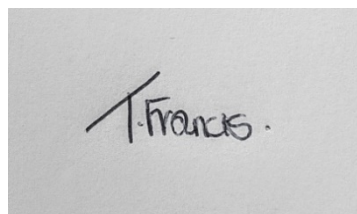


## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink that reads "T. Francis". The signature is written on a light grey rectangular background.

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**  
**LICHFIELD**  
**STAFFS**  
**WS13 6QX**

**RIDING FOR THE DISABLED GARTMORE RIDING SCHOOL**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 JULY 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>				
Donations		30,295		36,677
<b>Overhead expenses</b>				
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		-	
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		36,260		39,500
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<b>Net loss for the year</b>		£(5,965)		£(2,823)
		=====		=====

(if any):

Address:

## 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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