



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		-
		<hr/>		<hr/>
		40,121		30,295
 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	
	<hr/>		<hr/>	
		32,405		36,260
		<hr/>		<hr/>
Net profit/(loss) for the year		£ 7,716		£(5,965)
		<hr/> <hr/>		<hr/> <hr/>

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

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		-
		<hr/>		<hr/>
		40,121		30,295
 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	
	<hr/>		<hr/>	
		32,405		36,260
 Net profit/(loss) for the year		<hr/>		<hr/>
		£ 7,716		£(5,965)
		<hr/>		<hr/>

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>