

**AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION**

REGISTERED CHARITY NUMBER 1179542

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
31 MARCH 2021**

**AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION**

Registered Charity Number 1179542

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**AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION
Trustees Annual Report for the period 1st April 2020 to 31st March 2021**

Introduction

The trustees of Aylesbury and Wendover Group Riding for the Disabled Association, registered charity number 1179542, present their statutory report together with the financial statements for the period 1st April 2020 to 31st March 2021. The financial statements have been prepared in accordance with applicable laws and the requirements of Accounting and Reporting by Charities and Statement of Recommended Practice applicable in the United Kingdom.

The Charity's principal address is 25 Marroway, Weston Turville, Aylesbury, Bucks HP22 5TQ.

The objectives of Aylesbury and Wendover Group Riding for the Disabled Association

Under the terms of the Trust Deed, the purpose of the Charity is to promote the objects of the Riding for the Disabled Association incorporating Carriage Driving, a registered charity number 244108, by providing disabled people in the Aylesbury and Wendover area with the opportunity to ride in order to benefit their health and wellbeing.

The activities are planned within the Charities Commission guidance on public benefit. The main activity undertaken is to provide disabled children aged 4 to 11 years old with an opportunity to ride in an outdoor school in order to improve their balance, muscle tone and social skills. There is also a mechanical horse for children who, for a variety of reasons, are unable to ride outside.

The underlying consideration in all riding sessions is for the children to enjoy themselves, which in itself helps to improve social skills, listening skills and interaction skills.

Structure, Governance and Management

The trustees who manage the charity are:

Sally Green	President
Michael Munday	Chairman
Vanessa Morgan	Secretary
Alison Shipley	Treasurer
Annette Ballantine	
Anne Cox	Coach
Jean Kennedy	
Claire Watson	Coach
Liz Weber	Coach

Within the Constitution the trustees of the charity consist of at least three and not more than eleven individuals, all of which must be members of the Group. The existing Trustees are responsible for the selection and appointment of new Trustees. One third of Trustees are required to retire at each Annual General Meeting, with those longest in office retiring first. Any Trustee that retires under this rule is eligible to seek re-election. The Trustees can appoint additional Trustees throughout the year where specific knowledge or expertise is required.

All the above-named Trustees have been in post for the entire period covered by this report.

As a result of the pandemic all Trustee meetings and the AGM have been undertaken remotely using Zoom or Google Meet.

AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION
Trustees Annual Report for the period 1st April 2020 to 31st March 2021 (cont.)

Achievements and Performance

All riding would normally be undertaken on Friday afternoons during school term-time and consists of 4 half hour sessions using 3 ponies each session.

Under normal circumstances the first group would come from the Special Needs unit at the William Harding School in Aylesbury which supports children with physical and social needs as well as learning difficulties.

The majority of the other children would come from the PACE Centre in Aylesbury who provide first class education, therapy and support for children aged 0-18 years old with cerebral palsy, related motor disorders and development delay.

The rest of our riders would normally come via parents who think their children would benefit from riding. These children have a range of conditions including pompe disease, ASD and global development delay.

Unfortunately, the period under review has been anything but normal. Due to the pandemic all sessions have been cancelled. Riding will continue once government guidelines can be complied with. As always the prime consideration is the health and safety of the children, parents, carers and volunteers.

Despite this setback the Trustees remain loyal to the underlying ethos of the Group. Riding has for many years been seen as very beneficial to children with all these conditions. It helps with core muscle tone, concentration, the ability to take instruction as well as social and learning skills. Disability can be physical and/or emotional and riding helps to overcome shyness by interaction with horses as well as introducing an element of competition. Riders are taught all elements of riding including tack, equine hygiene and safety.

In order to provide these activities ponies are rented from a small riding school in Bye Green, Weston Turville. These ponies are ideal as they are all quiet and well behaved and are not disturbed by a novice rider whose movements can become unpredictable. Children are allocated to their pony based on height, weight and their condition. The mechanical horse is used when a rider has become unsuitable for riding outdoors or during bad weather. All ponies have a maximum weight limit on their back so children are regularly weighed so as not to injure the pony.

All volunteers join the Group through an application process that uses an official application form which include references which are always followed up. Once this stage has been completed a full DBS certificate is obtained. In the main the volunteers have a background with horses either by riding or owning their own. Within the volunteer group are a number of coaches who manage each session both inside and outside the arena. These coaches maintain their status through regular training and assessment given by regional/county coaches.

Every session has a leader of the pony and two side walkers who are responsible for the safety of each child. Within the large group of volunteers are those responsible for health and safety, first aid and safeguarding. The group has a Session and a Venue Risk Assessment schedule that is regularly monitored, and reviewed annually.

This charity is grateful for the support of the volunteers as without them this important work could not continue.

**AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION
Trustees Annual Report for the period 1st April 2020 to 31st March 2021 (cont.)**

Financial Review

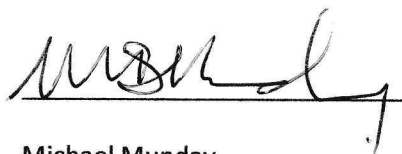
Financially the charity could not exist without the regular and generous donations from local fund-raising activities together with a nominal charge per child. The attached Receipts and Payments Account highlight the income and expenditure for the year ended 31 March 2021.

The Trustees of the charity endeavour to hold a minimum level of reserves equivalent to 12 months estimated running costs together with an estimated replacement cost of a mechanical horse.

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees,

Signatures:



Full names:

Michael Munday

Alison Shipley

Position

Chairman

Treasurer

Date: 21.06.21

**AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION**

Registered Charity Number 1179542

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

GENERAL FUND

INCOME RECEIPTS	2021	2020
<u>Receipts from Voluntary Sources</u>		
Donations	911.76	1,290.00
Riding fees	0.00	786.00
Receipts from charitable trading, shirts, courses	27.00	100.00
Interest and dividends received	<u>409.93</u>	<u>426.13</u>
	<u>1,348.69</u>	<u>3,321.53</u>
PAYMENTS		
<u>Direct Charitable Expenditure</u>		
Horse Hire and Transport	1,235.00	3,730.00
Riding equipment maintenance	0.00	662.40
Badges, certificates, and riders presents	25.00	600.01
Helpers Expenses	6.00	12.00
Insurance and affiliation	<u>450.00</u>	<u>450.00</u>
	<u>1,716.00</u>	<u>5,454.41</u>
Other Expenditure		
Accountancy	128.70	128.70
Postage and stationery	<u>-</u>	<u>-</u>
	<u>128.70</u>	<u>128.70</u>
TOTAL PAYMENTS	<u>1,844.70</u>	<u>5,583.11</u>
NET (PAYMENTS)/RECEIPTS FOR THE YEAR	(496.01)	(2,261.58)
Cash funds at 31 March 2020	<u>3,738.79</u>	<u>6,000.37</u>
CASH FUNDS AT 31 March 2021	<u>3,242.78</u>	<u>3,738.79</u>

**AYLESBURY AND WENDOVER GROUP
RIDING FOR THE DISABLED ASSOCIATION**

Registered Charity Number 1179542

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021**

	2021	2020
<u>CASH FUNDS</u>		
Current Account	1,566.36	1,065.38
COIF Deposit Account	<u>1,676.42</u>	<u>2,673.41</u>
	<u>3,242.78</u>	<u>3,738.79</u>
 <u>INVESTMENT ASSETS</u>		
COIF Charities Fixed Interest Fund		
Investment value at the start of the year	12,492.00	12,219.80
Gain/loss) in value of units	<u>(175.97)</u>	<u>272.20</u>
Value at the end of the year	<u>12,316.03</u>	<u>12,492.00</u>

ASSETS RETAINED FOR OWN USE

The main asset held by the charity is a mechanical horse.

LIABILITIES

Stabling and horse hire owed at the year-end (2020 final amount paid prior to the year-end)	<u>530.00</u>	<u>0.00</u>
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NOTES

1. The charity has no restricted funds.
2. The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

I approve the Receipts and Payments Account and confirm I have made available all relevant records and information for their preparation.



Mrs A Shipley – Treasurer

Date: 21.06.21

**ACCOUNTANTS REPORT TO THE TRUSTEES OF THE
AYLESBURY AND WENDOVER GROUP RIDING FOR THE DISABLED ASSOCIATION**

REGISTERED CHARITY NUMBER 1179542

In accordance with instructions given to us we have prepared without carrying out an audit of the annexed receipts and payments account for the year ended 31 March 2021 from the accounting records of the Aylesbury and Wendover Group Riding for the Disabled Association and from information and explanations provided to us.

Ashbys

Ashbys Chartered Accountants
Morton House
9 Beacon Court
Pitstone Green Business Park
Pitstone
LU7 9GY

Date: 22 June 2021