

Trustees report for Wansdyke Carriage Driving Group RDA, registered charity number 1180584

Names of Trustees

Mrs. Gillian Fallon (chair)
Mrs. Anne Oliver (treasurer)
Mrs. Maggie Lewis (secretary)
Mrs. Patricia Putland
Mrs. Caroline Mitchell
Mrs. Leonie Brown
Mrs. Patricia Gange
Mrs. Anne Reeve
Mrs. Judith Twallin
Mr. Angus Geddes

Structure and management

The group is a charitable incorporated organisation and managed by the Trustees listed above. Trustees are recruited from the group's volunteers and formally elected at the Annual General Meeting. We will recruit a new Trustee this year following the death of one of our existing Trustees.

Aims and objectives

To promote the objects of the Riding for the Disabled Association by providing disabled people with the opportunity to carriage drive to benefit their health and well being both physically and psychologically.

Activities and objectives in the year

Group activity is back to pre-pandemic levels and we have recruited new participants and volunteers. We continue to drive twice a week with all our participants.

Achievements and performance

For some of our participants coming to driving is the highlight of their week and offers both physical and psychological benefits. We have 15 participants, who attend our twice weekly sessions, and are hoping to add to that number this spring. We aim to drive year round, weather permitting. We have three coaches in training who are due to be assessed very soon and this will help to keep sessions running should any of our qualified coaches be unavailable for whatever reason.

Financial review

Like all charities the pandemic affected our finances and we are looking at ways to raise funds this year.

Policy on reserves: We aim to have a reserve of approximately one year's running costs

Declaration

The Trustees declare that they have approved the Trustees report above.

Signed on behalf of the charity's Trustees

Signature: M M Lewis

Full name: Margaret Mary Lewis

Position: Group Secretary

[illegible]

	WANSDYKE CARRIAGE DRIVING GROUP (RDA)					
	Charity no. 1180584					
	RECEIPTS & PAYMENTS ACCOUNT					
	For the period 01 April 2022 to 31 March 2023					
	Receipts			31.3.23		31.3.22
	Driving Fees			2,325.00		1,183
	Donations			5,486.34		1,900
	Raffle			-		-
	Plant Fair			5,066.22		828
	Collecting Boxes			-		-
	Bursaries			-		1,000
	Sundry			2,355.64		461
	Fundraising			-		-
	Insurance claim			-		-
	Legacies			1,500.00		2,000
	Total Receipts			£ 16,733.20		£ 7,372
	Payments					
	Horse Care			750.00		612
	Farrier			1,459.00		1,433
	Feed			1,191.67		987
	Vet			890.84		25
	Equipment/Maintenance			1,003.39		878
	Insurance			2,159.85		2,025
	RDA subscription			200.00		190
	Sundries			1,743.64		1,187
	Grazing, electricity & water			4,828.25		5,457
	Carriage Horse			-		-
	Carriage & harness			-		-
	Raffle			-		-
	Fundraising			-		-
	Plant Fair			703.26		-
	Bank Charges			129.90		120
	Total Payments			£ 15,059.80		£ 12,914
	Surplus for year (2022 shortfall)			1,673.40		(5,542)
	Balance b/fwd 01 April 2022			25,656.11		31,198
	Bank balance 31 March 2023			£ 27,329.51		£ 25,656
	Notes to the accounts.					
	2. Basis of prepartion					
	The Annual Report and Accounts have been prepared on the receipts and payments basis in accordance with the Charity Commission 'Guidance on Accounting and Audit Requirements for Charities.					
	3. Restricted Funds					
	No restricted funds were received during the year and none were carried forward to 2023/24.					

The above receipts and payments account was approved by the Trustees on June 2023 (the date of the Executive Committee meeting that approved the accounts and signed on their behalf by:								
Chair				Treasurer				

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE

WANSDYKE CARRIAGE DRIVING GROUP (RDA)

Charity no. 1180584

I report on the accounts of the Group for the year ended 31st March 2023 which are set out on the preceeding page.

Respective responsibilities of the Trustees and of the examiner.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect, the requirements:

- a) to keep accounting records in accordance with section 130 of the Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act
- have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

J C Davis FCA
Chartered Accountant
16 June 2023

2 Meadow View
High Street
Burbage

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