



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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				
2				
3				
4				
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17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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Windmill Boldre RDA Group
Charity No 1184637

**Windmill Boldre RDA Group
Riding for the Disabled**

**ACCOUNTS FOR THE YEAR ENDING
31st MARCH 2025**



FORMAT ACCOUNTS

Windmill Boldre RDA Group
Charity No 1184637

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REPORT TO Trustees

In Accordance with your instructions, I have prepared without audit the accounts for the year ending 31st March 2025 , set out on the following pages, from the records, information and explanations supplied to me.

Carol Bakhshi MAAT
T/A Format Accounts

Windmill Boldre RDA - Charity No 1184637

**Receipts & Payments Accounts
From 1st April - 31st March 2025**

**2025
£**

Receipts	Unrestricted Funds
Donations	
Hugh Collis - Testimonial Fund	100.00
RDA South Region - Distribution of Designated Funds	600.00
Boldre & South Baddesley WI	60.00
Insurance Refund	36.00
Easy Fund Raising	68.00
Refund Card Transaction RDA	11.00
Total	875.00

Payments	
RDA Registration & Insurance	477.00
Expenses for Pony Owners:- Including transportation, shoeing, vaccinations & teeth	2036.00
Hire of Ponies	540.00
Xmas and Easter Gifts and prizes	119.00
Misc. Pony Expenses (Hats, Stirrup, Straps)	118.00
Training - First Aid	190.00
CRB Checks & Safeguarding	0.00
Bank fees	30.00
Total	3510.00

Bank Reconciliation

Bank Current Account	O/Bal	1st April 2024	12704.63
Income			875.56
Expenditure			-3510.13
	C/Bal	31st March 2025	10070.06

Windmill Boldre RDA - Charity No 1184637

Statement of Assets & Liabilities as at 31st March 2025

	£	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash Funds	Details			
	Bank Natwest	10070.06		
Total Cash Funds		10070.06		
Other Monetary Assets		0		
Investment Assets		0		
Assets retained for the charity's own use				
Liabilities				

Signed By one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
1		
2		

Windmill Boldre RDA - Charity No 1184637

Trustees as at 31st March 2025

Jackie Barlow
Linda Rush
Jennifer Lane
Jillian Buckley
Ann Wade
Katrina Hall
Nicola Philip
Beverley Allin
Suzanne Harris

Trustees Details as at 31st March 2025

- | | |
|--|--|
| 1 Mrs. Jackie Barlow.
Group Leader | Winters Fold, Sandy Down, Boldre, Lymington. SO41 8PL |
| 2 Mrs. Linda Rush.
Secretary | 15, Northerwood House, Emery Down, Lyndhurst. SO43 7DT |
| 3 Miss Sheila Jennifer Lane.
Treasurer | Allum Green Farm, Allum Green, Lyndhurst. SO43 7GR |
| 4 Mrs. Jillian Buckley.
Chairman | Windmill, Sandy Down, Boldre, Lymington. SO41 8PN |
| 5 Mrs. Ann Wade. | 22, Shapton Close, Holbury, Southampton. SO45 2QJ |
| 6 Mrs. Katrina Hall. | Stydd Cottage, Shrubbs Hill Road, Lyndhurst. SO43 7DJ |
| 7 Mrs. Nicola Philp. | 1, Torronna Gardens, Pennington, Lymington. SO41 8QQ |
| 8 Mrs. Beverley Allin. | Coningsley House, Vaggs Lane, Tiptoe. SO41 OSP |
| 9 Mrs. Suzanne Harris. | 6, Northover Road, Pennington, Lymington. SO41 8GW |